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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	24/7 PRIVATE HIRE	300000305261818	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	858.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000305261812	11-03-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000305261808	11-03-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	3D TAXIS	300000292464066	18-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	4TH MORPETH SCOUTS GROUP	300000319822784	19-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	4,350.00	Expense
Northumberland County Council	A & J KEITH LTD	300000289959743	04-03-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	550.00	Expense
Northumberland County Council	A & J KEITH LTD	300000291895823	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	A & J KEITH LTD	340453	11-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	A & J KEITH LTD	340453	11-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	A & J KEITH LTD	340449	11-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	A & J KEITH LTD	340449	11-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	A & J KEITH LTD	340442	14-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	A & J KEITH LTD	340442	14-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,575.78	
Northumberland County Council	A & J KEITH LTD	340452	18-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00	
Northumberland County Council	A & J KEITH LTD	340452	18-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	A & J KEITH LTD	340448	18-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council Northumberland County Council	A & J KEITH LTD A & J KEITH LTD	340448 300000326073356	18-03-2019 20-03-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Sundry Debtors HIS Adaptions	990330 300220	500104 320064	AR Migration Suspense Admin Charge	3,872.00 -340.00	
Northumberland County Council	A & J KEITH LTD	300000326073356	20-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	A & J KEITH LTD A & J KEITH LTD	300000326073336	20-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Ak Migration Suspense Admin Charge		Revenue
Northumberland County Council	A & J KEITH LTD	300000326041429	20-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	A & J KEITH LTD	30000320041429	22-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	A & J KEITH LTD	30000330085969	22-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	A & J KEITH LTD	30000330085983	22-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	- ,	Revenue
Northumberland County Council	A & J KEITH LTD	30000330085983	22-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	A & J KEITH LTD	300000327812203	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,320.00	
Northumberland County Council	A & J KEITH LTD	300000327812203	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	615.00	
Northumberland County Council	A & J KEITH LTD	418293	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	
Northumberland County Council	A & J KEITH LTD	418292	29-03-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	418257	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,010.00	
Northumberland County Council	A & J KEITH LTD	417304	29-03-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	300.00	Expense
Northumberland County Council	A & P SUTTON	300000305125144	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	A & P SUTTON	300000305125141	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	A & P SUTTON	300000305125135	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	A & P SUTTON	300000305125132	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	A & P SUTTON	300000305125123	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	A & P SUTTON	300000305125118	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	A & P SUTTON	300000305125103	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A & P SUTTON	300000305125085	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A & P SUTTON	300000305125028	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A 2 B (BERWICK)	300000305261517	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		+ +
Northumberland County Council	A 2 B (BERWICK)	300000305261821	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000299692810	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000299692862	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000299692815	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	715.80	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000299692879	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000299692893	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,749.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000299692882	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000301392664	07-03-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144030	Hired Services	331.20	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000316944308	15-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1 650 00	Expense
Northumberland County Council	A AND B TAXI SERVICES A AND B TAXI SERVICES	300000316944308	15-03-2019	Local Services Local Services	Home to School Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	A AND B TAXT SERVICES A J BENNETT LTD	300000310944232	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,063.06	
Northumberland County Council	A J BENNETT LTD	300000311943037	29-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	81,608.87	
	1 110 DELILELL ELD	555555577771000	27 03 2017	Control and Suspense Hecounts	Home to School Transport	//U12U	500155	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	A.W.T. (LEGAL SERVICES) LTD	300000311831940	13-03-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000292464102	05-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000292464081	05-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000292464091	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000292464087	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000292464094	05-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A1 INDUSTRIAL TRUCKS LTD A1 PRIVATE HIRE	314409 300000301756829	28-03-2019 08-03-2019	Local Services Local Services	Hire Desk SEN Transport	205360 204190	132001	Plant Hire Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	A2B TAXIS HEXHAM	300000301730829	08-03-2019	Local Services Local Services	Home to School Transport	204190	136000 136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000305125257	08-03-2019	Local Services Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ABBEY MILL CHILDCARE	391485	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	349464	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,432.92	
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	349464	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,278.36	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	349464	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,113.28	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	349465	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,324.69	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	349465	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,708.77	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	349465	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,584.96	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	393727	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	655.00	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	393728	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,310.00	Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	391602	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	37,147.26	Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	391602	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	276.66	Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	300000340585003	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,821.00	
Northumberland County Council	ABLE CONSTRUCTION (NORTHERN) LTD	300000286318071	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,084.50	
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	366625	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.81	
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	366626	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	366627	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ABS BUSINESS SUPPLIES	300000305085772	11-03-2019	Finance	Fire Services Support	030200	143000	Printing & Stationery		Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000299008983	21-03-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance		Expense
Northumberland County Council Northumberland County Council	ACRES OF FUN CHILDMINDING ACRES OF FUN CHILDMINDING	391483 391483	20-03-2019 20-03-2019	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		Expense
Northumberland County Council	ACRES OF FUN CHILDMINDING ACRES OF FUN CHILDMINDING	391483	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Tear Old Children Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions	226.20	Expense Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	389599	21-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000253568631	05-03-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	6,000.00	
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000310567484	12-03-2019	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure	2,266.62	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	391445	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	391445	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,338.32	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	391468	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-522.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	391468	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,262.00	
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000330247281	22-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,978.75	
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000312531311	27-03-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	
Northumberland County Council	ACTION GROUP	288517	01-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	300000291743416	01-03-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	4,250.00	
Northumberland County Council	ACTION GROUP	402008	22-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2,294.16	
Northumberland County Council	ACTION PROPERTY MAINTENANCE	417021	29-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,686.15	
Northumberland County Council Northumberland County Council	ACTION PROPERTY MAINTENANCE ACTION PROPERTY MAINTENANCE	300000316691958	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133 500133	CIP - land and Buildings	1,620.27	
Northumberland County Council	ACTION PROPERTY MAINTENANCE ACTIVE NORTHUMBERLAND	300000303891677 300000291895624	19-03-2019 04-03-2019	Control and Suspense Accounts Human Resources & Organisational Development	Fixed Asset Account Get Active West - Sports Development	990120 249140	144025	CIP - land and Buildings Professional Services	2,192.45 43,433.41	
Northumberland County Council Northumberland County Council	ACTIVE NORTHUMBERLAND ACTIVE NORTHUMBERLAND	293447 293447	04-03-2019 04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northumberland Sport General Northumberland Sport - Core Grant	251300 251301	166000 166000	Other Contributions Other Contributions	517.37 48,509.57	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND ACTIVE NORTHUMBERLAND	293447	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northumberland Sport - Core Grant Northumberland Sport - Physical Activity and Health	251301	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND ACTIVE NORTHUMBERLAND	293447	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northumberland Sport - Physical Activity and Health Northumberland Sport - School Games	251303	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND ACTIVE NORTHUMBERLAND	300000310567487	12-03-2019	Children's Services	Participation	017025	144003	School Trips and Educational Visits		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000310307487	13-03-2019	Human Resources & Organisational	Get Active South - Sports Development	249170	113001	Casual hire of facilities		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000313988354	13-03-2019	Development Human Resources & Organisational	Get Active South - Sports Development	249170	113001	Casual hire of facilities		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000313988354	13-03-2019	Development Human Resources & Organisational	Get Active South - Sports Development	249170	113001	Casual hire of facilities		Expense
				Development Development	Transport of the second of the				, 5.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000313988354	13-03-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000313988354	13-03-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000313988354	13-03-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	66.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000313988354	13-03-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	80.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000313988354	13-03-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	80.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000313988354	13-03-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	80.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000318251007	15-03-2019	Children's Services	Family Placement Service	017012	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	282448	19-03-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,560.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000292256083	19-03-2019	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	144025	Professional Services	3,265.72	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000323621478	19-03-2019	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	934,550.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000323656772	19-03-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	2,121.90	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000339055231	27-03-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	342.25	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000339055231	27-03-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	273.80	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000339055231	27-03-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	273.80	
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000339055231	27-03-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	273.80	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000339055231	27-03-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	41.07	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000339055231	27-03-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	205.35	Expense
Northumberland County Council	AD HOC UK SECURITY	300000291743440	01-03-2019	Finance	Small Holdings	128002	144016	Security Services	775.00	Expense
Northumberland County Council	ADAPT	300000307252269	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,878.00	Expense
Northumberland County Council	ADAPT	300000307252272	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,443.00	Expense
Northumberland County Council	ADAPT	300000307252277	11-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	ADAPT	300000307252280	11-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082,00	Expense
Northumberland County Council	ADAPT	300000307252283	11-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	ADAPT	300000307252266	13-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	
Northumberland County Council	ADAPT	418236	29-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	264850	12-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	-	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000311831140	12-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	388.16	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000311831119	12-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	1,873.69	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	378428	15-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	1,475.00	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	378450	15-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	892.19	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000322110493	18-03-2019	Human Resources & Organisational	Electoral Registration	118001	143000	Printing & Stationery	-1,075.48	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000322110518	18-03-2019	Development Human Resources & Organisational	Electoral Registration	118001	143000	Printing & Stationery	1,035.71	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000322110429	18-03-2019	Development Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	2,064.21	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	378423	21-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	1,088.14	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	378462	21-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	427.63	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000347725436	29-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	331.89	Expense
Northumberland County Council	ADCS	300000316772796	18-03-2019	Children's Services	Social Worker Staff Teams	016028	144025	Professional Services	3,135.00	Expense
Northumberland County Council	ADM JOINERY	300000310772790	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	
Northumberland County Council	ADT FIRE AND SECURITY	342658	12-03-2019	Local Services	Bearl	200870	110001	Building Maintenance - Structural - Unplanned	266.72	
Northumberland County Council	ADT FIRE AND SECURITY	342662	12-03-2019	Human Resources & Organisational Development	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	355.05	
Northumberland County Council	ADT FIRE AND SECURITY	342671	12-03-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned	430.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000301814966	20-03-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	2,944.71	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000301814963	20-03-2019	Finance	County Hall Running Costs County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	-2,944.71	
Northumberland County Council	ADT FIRE AND SECURITY	300000301814953	20-03-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	3,019.71	
Northumberland County Council	ADT FIRE AND SECURITY	300000301814957	20-03-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	-3,019.71	
Northumberland County Council	ADT FIRE AND SECURITY	300000301014937	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	388.00	
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000330218804	06-03-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,363.00	
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		29-03-2019	Children's Services	Employment Coach Team	010029	111001	Electricity	10,153.81	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS)	300000316521611	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	187,442.19 Asset
•	LTD			_					
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	300000301392050	21-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,582.00 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000286318341	13-03-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	454.27 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000286318341	13-03-2019	Human Resources & Organisational	Coroners	117001	145003	Computer software	302.85 Expense
Northumberland County Council	ADVANCED TAXIS	300000300971627	07-03-2019	Development Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000300971027	07-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000300971589	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,752.75 Expense
Northumberland County Council	ADVANCED TAXIS	300000300971654	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,587.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000300971664	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,637.55 Expense
Northumberland County Council	ADVANCED TAXIS	300000300971672	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,167.80 Expense
Northumberland County Council Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000300971524 300000300971494	07-03-2019 07-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,185.00 Expense 1,359.90 Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000300971494	07-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	979.50 Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000300971527	07-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.75 Expense
Northumberland County Council	ADVANCED TAXIS	300000300971595	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000300971604	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	929.60 Expense
Northumberland County Council	ADVANCED TAXIS	300000300971477	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	774.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000300971543	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	278.52 Expense
Northumberland County Council	ADVANCED TAXIS	300000300971561	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00 Expense
Northumberland County Council Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000300971639 300000300971598	11-03-2019 11-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,281.30 Expense 1,908.00 Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000300971398	11-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	810.00 Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	293503	04-03-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	513.10 Expense
Northumberland County Council	AECOM LTD	300000249387949	04-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	20,613.96 Expense
Northumberland County Council	AECOM LTD	300000330147218	22-03-2019	Regeneration, Commercial and	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	166,893.92 Expense
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000289959689	25-03-2019	Economy Regeneration, Commercial and	Strategic & Urban Development Management	240010	144027	Consultancy Fees	462.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Economy Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.58 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.38 Expense 57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	301.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	43.08 Expense 53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.11 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	272.84 Expense 111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	111.29 Expense 35.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.74 Expense
N	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council			05.00.0010	L Adult Conial Come & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning					
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.11 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	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	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	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	298418 298418	05-03-2019 05-03-2019	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	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	782.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	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	298418 298418	05-03-2019 05-03-2019	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	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	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	298418 298418	05-03-2019 05-03-2019	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	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	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	298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	50.26	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418 298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	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	298418 298418	05-03-2019 05-03-2019	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	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	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	298418 298418	05-03-2019 05-03-2019	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	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	E	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
Northymskorland County Council	AGE UK NORTHUMBERLAND	Reference 298418	Date 05-03-2019	Adult Social Core & Commissioning	Older PDI Central - PCLB1 - Two	Centre 306401	167008	Description	Tax (£) 57.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	254.89 Expense 244.12 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	244.12 Expense 190.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	531.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	280.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	251.30 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	50.26 Expense 495.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	TT	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare	165.14 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare	143.60 Expense 161.55 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	193.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167008	Homecare	337.46 Expense
rioruminicerianu County Council	AUE UK NUKTHUMDEKLAND	Z70410	03-03-2019	Adult Social Care & Colliniussioning	Oluci Ivin Celiuai - PCIVIIVII - 1 WO	300404	10/008	Homecare	357.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	82.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	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	298418	05-03-2019	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	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418 298418	05-03-2019	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	298418	05-03-2019 05-03-2019	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	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	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	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	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	298418 298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Normaniaeriana County Council	AGE UK NUKTHUMBEKLAND	298418	03-03-2019	Adult Social Care & Commissioning	Order PDI South - PSLTC - TWO	300410	10/008	Homecare	251.30	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc	Туре
N 4 1 1 1 C + C - 1	A OF THE MODELLIA MEDITAND	Reference	Date 05.03.2010	Alleging and in the other property of the ot	Centre	1.67000	Description	Tax (£)	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	8	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	8	Of South - PSLTC - Two 306410 Of South - PSLTC - Two 306410	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		OI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	č	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		OI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		OI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	2	DI South - PSLTC - Two 306410	167008	Homecare	157.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	2	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		DI South - PSLTC - Two 306410	167008	Homecare	628.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	25.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	229.76	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	477.47	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		DI South - PSLTC - Two 306410	167008	Homecare	229.76	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	- U	DI South - PSLTC - Two 306410	167008	Homecare	452.34	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	č	DI South - PSLTC - Two 306410	167008	Homecare	208.22	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		OI South - PSLTC - Two 306410	167008	Homecare	118.47	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	8	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008 167008	Homecare	129.24 122.06	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	8	OI South - PSLTC - Two 306410 OI South - PSLTC - Two 306410	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	č	OI South - PSLTC - Two 306410 OI South - PSLTC - Two 306410	167008	Homecare Homecare	552.86	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	č	OI South - PSLTC - Two 306410	167008	Homecare	165.14	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		OI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8	OI South - PSLTC - Two 306410	167008	Homecare	114.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		OI South - PSLTC - Two 306410	167008	Homecare	211.81	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		OI South - PSLTC - Two 306410	167008	Homecare	240.53	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		DI South - PSLTC - Two 306410	167008	Homecare	168.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	222.58	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		DI South - PSLTC - Two 306410	167008	Homecare	100.52	
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI		167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019 05-03-2019	2	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019	8	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	8	OI South - PSLTC - Two 306410 OI South - PSLTC - Two 306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8	Of South - PSLTC - Two 300410 Of South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	2	OI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8 - 11	OI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Č	OI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8	OI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8	OI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare	211.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare	552.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Č	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	165.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019		DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	č	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	č	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	8	OI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PI	OI South - PSLTC - Two 306410	167008	Homecare	100.52	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
X 1 1 1 1 2 2 2 2		Reference	Date		Centre	1.55000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	140.01 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	100.52 Expense 161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	337.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	150.78 Expense 175.91 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1/3.91 Expense 193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	193.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	57.44 Expense 50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	236.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	140.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	183.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	247.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	57.44 Expense 114.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	229.76 Expense
	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	71.80 Expense
Northumberland County Council	LAND ON DON HUMBERLAND	470410	03-03-2019	Addit Social Care & Commissioning Older Min South - PSMD1	300411	10/000	Homecare	/1.00 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	254.89 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSM		167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSM		167008	Homecare	136.42 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning Older MH South - PSM Adult Social Care & Commissioning Older MH South - PSM	·	167008 167008	Homecare Homecare	114.88 Expense 179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSM Adult Social Care & Commissioning Older MH South - PSM		167008	Homecare	179.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSM Adult Social Care & Commissioning Older MH South - PSM		167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSM Adult Social Care & Commissioning Older MH South - PSM		167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSM		167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSM		167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSM	B1 306411	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSM	B1 306411	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSM	B1 306411	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older MH South - PSM	TB1 306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning Older PDI West - PWL	TH - One 306412	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	854.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	459.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	376.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019 05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298418 298418	05-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare	201.04 Expense 71.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	692.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	290.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	538.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,514.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	326.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	804.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,624.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298418	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	180.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019 05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008 167008	Homecare	98.02 Expense 294.06 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298417 298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	369.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	369.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	256.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL	ΓA 306405	167008	Homecare	94.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL	ΓA 306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL	TA 306405	167008	Homecare	365.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	263.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	229.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008 167008	Homecare	180.96 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298417 298417	05-03-2019 05-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare Homecare	105.56 Expense 162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older MH North - PNL Adult Social Care & Commissioning Older MH North - PNN Older MH North - PNN		167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older MH North - PNM Adult Social Care & Commissioning Older MH North - PNM		167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older MH North - PNM Adult Social Care & Commissioning Older MH North - PNM		167008	Homecare	260.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning Older MH North - PNM		167008	Homecare	56.55 Expense
I Normanderiana County Council								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	4 00 100 100 100 100 100 100 100 100 100	Reference	Date		ava n	Centre	4.5000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	294.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	282.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	422.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	298417 304415	05-03-2019 06-03-2019	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008	Homecare	45.24 Expense 157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	137.96 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415 304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304415	06-03-2019 06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	100.52 Expense 64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304415 304415	06-03-2019 06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	100.52 Expense 114.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	258.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	111.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	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	304415 304415	06-03-2019 06-03-2019	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	304415	06-03-2019	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	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	247.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	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	304415 304415	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306404 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304415	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	135.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	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	304416 304416	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306404 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	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	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	218.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416 304416	06-03-2019 06-03-2019	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	304416	06-03-2019	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	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416 304416	06-03-2019 06-03-2019	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	304416 304416	06-03-2019	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	304416	06-03-2019	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	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416 304416	06-03-2019 06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416 304416	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	105.56	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416 304416	06-03-2019 06-03-2019	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	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416 304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416	06-03-2019 06-03-2019	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	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	580.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416 304416	06-03-2019 06-03-2019	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	304416	06-03-2019	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	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	302.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	403.39	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Description Homecare	Tax (£) 52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	124.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	222.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older Pdi Nor	1 - PNLTA 306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older Pdi Nor	n - PNLTA 306405	167008	Homecare	109.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	150.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	114.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	č	h - PNMB1 - Two 306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	ž .	h - PNMB1 - Two 306408	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	ž .	h - PNMB1 - Two 306408	167008	Homecare	49.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019		h - PNMB1 - Two 306408	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	ž .	h - PNMB1 - Two 306408	167008	Homecare	162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416 304416	06-03-2019 06-03-2019	ž .	h - PNMB1 - Two 306408 h - PNMB1 - Two 306408	167008 167008	Homecare	11.31 Expense 226.20 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416	06-03-2019		h - PNMB1 - Two 306408 h - PNMB1 - Two 306408	167008	Homecare Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416	06-03-2019	ĕ	h - PNMB1 - Two 306408	167008	Homecare	60.32 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	8 - 1	h - PNMB1 - Two 306408	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019		h - PNMB1 - Two 306408	167008	Homecare	20.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019		h - PNMB1 - Two 306408	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	8 - 1	h - PNMB1 - Two 306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	В статем	h - PNMB1 - Two 306408	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	ĕ	h - PNMB1 - Two 306408	167008	Homecare	271.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older MH No	h - PNMB1 - Two 306408	167008	Homecare	422.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019		h - PNMB1 - Two 306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older MH No	h - PNMB1 - Two 306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older MH No	h - PNMB1 - Two 306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning Older MH No	h - PNMB1 - Two 306408	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019		h - PNMB1 - Two 306408	167008	Homecare	309.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	ĕ	h - PNMB1 - Two 306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	E	h - PNMB1 - Two 306408	167008	Homecare	128.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	E	h - PNMB1 - Two 306408	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	E	t - PWLTH - One 306412	167008	Homecare	86.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning CHC Package		167008	Homecare	535.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning CHC Package	306420	167008	Homecare	252.59 Expense 271.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416 304416	06-03-2019 06-03-2019	Adult Social Care & Commissioning CHC Package	306420 306420	167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning CHC Package Adult Social Care & Commissioning CHC Package	306420	167008 167008	Homecare Homecare	644.94 Expense 948.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning CHC Package Adult Social Care & Commissioning CHC Package	306420	167008	Homecare	324.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning CHC Package Adult Social Care & Commissioning CHC Package	306420	167008	Homecare	180.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning CHC Package	306420	167008	Homecare	444.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	304416	06-03-2019	Adult Social Care & Commissioning CHC Package	306420	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI Cer	ral - PCLB1 - Two 306401	167008	Homecare	581.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Č	ral - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		ral - PCLB1 - Two 306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI Cer	ral - PCLB1 - Two 306401	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	E	ral - PCLB1 - Two 306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ž .	ral - PCLB1 - Two 306401	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ĕ	ral - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Ç	ral - PCLB1 - Two 306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ž .	ral - PCLB1 - Two 306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ž .	ral - PCLB1 - Two 306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ž .	rral - PCLB1 - Two 306401	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	8	ral - PCLB1 - Two 306401	167008	Homecare	208.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681 342681	12-03-2019 12-03-2019	Č	ral - PCLB1 - Two 306401 ral - PCLB1 - Two 306401	167008 167008	Homecare	193.86 Expense 71.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Č	ral - PCLB1 - Two 306401	167008	Homecare Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		ral - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		ral - PCLB1 - Two 306401	167008	Homecare	272.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019		ral - PCLB1 - Two 306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		ral - PCLB1 - Two 306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ž .	ral - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ĕ	ral - PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	č	ral - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI Cer		167008	Homecare	143.60 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 342681	Date 12-03-2019	Adult Social Care & Commissioning Older PDI	Centre Central - PCLB1 - Two 306401	167008	Description Homecare	Tax (£) 150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	8	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ě	Central - PCLB1 - Two 306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	č	Central - PCLB1 - Two 306401	167008	Homecare	218.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	<u> </u>	Central - PCLB1 - Two 306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	308.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	315.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ě	Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Ü	Central - PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	č	Central - PCLB1 - Two 306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	5	Central - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	5	Central - PCLB1 - Two 306401	167008	Homecare	290.79 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681 342681	12-03-2019 12-03-2019	5	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008 167008	Homecare	50.26 Expense 233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	5	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ě	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	č	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	č	Central - PCLB1 - Two 306401	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ě	Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	82.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	412.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	5	Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	5	Central - PCLB1 - Two 306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	č	Central - PCLB1 - Two 306401	167008	Homecare	782.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	č	Central - PCLB1 - Two 306401	167008	Homecare	154.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681 342681	12-03-2019 12-03-2019	ě	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	50.26 Expense 43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI Adult Social Care & Commissioning Older PDI		167008	TT	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Ö	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	5	Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	5	Central - PCLB1 - Two 306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ě	Central - PCLB1 - Two 306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Ö	Central - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ě	Central - PCLB1 - Two 306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Ö	Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Ö	Central - PCLB1 - Two 306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ě	Central - PCLB1 - Two 306401	167008	Homecare	154.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	265.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019		Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ě	Central - PCLB1 - Two 306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	č	Central - PCLB1 - Two 306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	č	Central - PCLB1 - Two 306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	ě	Central - PCLB1 - Two 306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	179.50 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	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681 342681	12-03-2019 12-03-2019	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	342681	12-03-2019	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	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	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	342681 342681	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	114.88	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681 342681	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681 342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	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	342681 342681	12-03-2019 12-03-2019	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	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense

Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	Date 12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	Centre 306401	167008	Description Homecare	Tax (£) 165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	337.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	82.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681 342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	132.83 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	107.70 Expense 100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	265.66 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	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681 342681	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	104.11 Expense 179.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	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	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	628.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	477.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681 342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	100.52 Expense 25.13 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	315.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	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	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681 342681	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	50.26 Expense 326.69 Expense

Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	Date 12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	Centre 306410	167008	Description Homecare	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	552.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	520.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	337.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681 342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	150.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019 12-03-2019		Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	53.85 Expense 107.70 Expense
	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	TT	86.16 Expense 201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare	53.85 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681 342681	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681 342681	12-03-2019 12-03-2019	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	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681 342681	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681 342681	12-03-2019 12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare	1,624.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342681	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	342680 342680	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342680	12-03-2019	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	342680	12-03-2019	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	342680	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680 342680	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342680 342680	12-03-2019 12-03-2019	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	342680	12-03-2019	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	342680	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
- Journal Journal County	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning Older Pd	i North - PNLTA 306405	167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	8	i North - PNLTA 306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019		i North - PNLTA 306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning Older Pd	i North - PNLTA 306405	167008	Homecare	233.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	8	i North - PNLTA 306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning Older Pd	i North - PNLTA 306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	8	i North - PNLTA 306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	8	i North - PNLTA 306405	167008	Homecare	162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	8	H North - PNMB1 - Two 306408	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Ĕ	H North - PNMB1 - Two 306408	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	8	H North - PNMB1 - Two 306408	167008	Homecare	260.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680 342680	12-03-2019		H North - PNMB1 - Two 306408	167008	Homecare	56.55 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342680	12-03-2019 12-03-2019	Adult Social Care & Commissioning Older Mi Adult Social Care & Commissioning CHC Pac	H West - PWMH1 306414 ckages 306420	167008 167008	Homecare Homecare	22.62 Expense 301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning CHC Pac	S .	167008	Homecare	282.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	573.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342680	12-03-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	,	OI Central - PCLB1 - Two 306401	167008	Homecare	147.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	8	OI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Older PD	DI Central - PCLB1 - Two 306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Older PD	DI Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Older PD	DI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Older PD	DI Central - PCLB1 - Two 306401	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Older PD	DI Central - PCLB1 - Two 306401	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Ĕ	OI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342682 342682	12-03-2019 12-03-2019	8	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008 167008	Homecare	64.62 Expense 50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342682	12-03-2019	8	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare Homecare	30.26 Expense 32.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		Of Central - PCLB1 - Two 300401 Of Central - PCLB1 - Two 306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		Of Central - PCLB1 - Two 306401 Of Central - PCLB1 - Two 306401	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	č	OI Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	8	OI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Older PD	DI Central - PCLB1 - Two 306401	167008	Homecare	581.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Older PD	DI Central - PCLB1 - Two 306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Older PD	DI Central - PCLB1 - Two 306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Older PD	DI Central - PCLB1 - Two 306401	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Ĕ	DI Central - PCLB1 - Two 306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	254.89 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	215.40 Expense
	AGE UK NORTHUMBERLAND	342682	12-03-2019	E .	DI Central - PCLB1 - Two 306401	167008	Homecare	186.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342682 342682	12-03-2019 12-03-2019		DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	129.24 Expense 595.94 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	8	Of Central - PCLB1 - Two 306401 Of Central - PCLB1 - Two 306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342682	12-03-2019		Of Central - PCLB1 - Two 300401 Of Central - PCLB1 - Two 306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		Of Central - PCLB1 - Two 306401 Of Central - PCLB1 - Two 306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		Of Central - PCLB1 - Two 306401 Of Central - PCLB1 - Two 306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		Of Central - PCLB1 - Two 306401 Of Central - PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Ĕ	DI Central - PCLB1 - Two 306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Older PD	DI Central - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Older PD	DI Central - PCLB1 - Two 306401	167008	Homecare	100.52 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	342682	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	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	342682 342682	12-03-2019 12-03-2019	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	342682	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342682 342682	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	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	342682	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	423.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342682	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342682 342683	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683 342683	12-03-2019 12-03-2019	Adult Social Care & Commissioning		306405 306405	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	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	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342683 342683	12-03-2019 12-03-2019	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	342683	12-03-2019	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	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	109.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	72.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	791.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	182.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	130.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	494.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	580.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	156.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	109.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683 342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	72.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342683	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare	52.78 Expense 22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			Ę				Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342683 342683	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	437.32 Expense 52.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	580.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	588.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	458.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	302.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare	131.95 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	256.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	143.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	109.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683 342683	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	114.62 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342683	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	131.95 Expense 105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	33.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	94.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	271.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	128.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306412	167008 167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683 342683	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306420	167008	Homecare	86.71 Expense 535.34 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	353.34 Expense 369.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	271.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	644.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	948.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	324.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	342683	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	444.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388415	19-03-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388415	19-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388416	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388416	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388416	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388416	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388419	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388419	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388419	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388419	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388421	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388421	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388421	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388421	19-03-2019	Adult Social Care & Commissioning	Older PDI Control PCLP1 Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388428	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388428	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388428	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388428 388428	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare	56.00 Expense 154.37 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388428	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306404	167008	Homecare Homecare	154.37 Expense 129.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388422	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388422	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.11 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388422	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare	50.26 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	388422	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388429	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388429	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388436	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388436	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388436	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388436 388436	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388436	19-03-2019	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	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306403	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND		19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two			Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424 388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	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	388424	19-03-2019	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	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	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	388424	19-03-2019	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	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		OUL DRIVE 1 - 55-51	Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	82.57 Expense 50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	201.04 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	412.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	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	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	154.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	201.04 Expense 100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	265.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	290.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	125.65 Expense 100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	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	388424	19-03-2019	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	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare	143.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	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	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254 89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	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	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424 388424	19-03-2019	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	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - 1wo	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	35.90 114.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	197.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	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	388424	19-03-2019	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	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	· ·	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service		Subjective	Subjective	Amount Exc	Type
Northymhadand County Council	AGE UK NORTHUMBERLAND	Reference 388424	Date 19-03-2019	Adult Social Comp & Commissioning Older Di	Centre DI South - PSLTC - Two 306410	167008	Description	Tax (£) 251.30	Evmanaa
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	٤	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	-	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		DI South - PSLTC - Two 306410	167008	Homecare	100.52	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	- E	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	· ·	DI South - PSLTC - Two 306410	167008	Homecare	229.76	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		DI South - PSLTC - Two 306410	167008	Homecare	150.78	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	٤	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	157.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	628.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	25.13	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	201.04	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older Pl	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	-	DI South - PSLTC - Two 306410	167008	Homecare	477.47	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Ü	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	8 - 11	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		DI South - PSLTC - Two 306410	167008	Homecare	186.68	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare	452.34	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	8	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008 167008	Homecare	208.22	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	٤	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	8 - 11	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	č	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		DI South - PSLTC - Two 306410 306410	167008	Homecare	129.24	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare	122.06	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	-	DI South - PSLTC - Two 306410	167008	Homecare	165.14	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	-	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	· ·	DI South - PSLTC - Two 306410	167008	Homecare	114.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older Pl	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	240.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	100.52	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	240.53	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	201.04	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	168.73	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	-	DI South - PSLTC - Two 306410	167008	Homecare	104.11	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	٤	DI South - PSLTC - Two 306410	167008	Homecare	186.68	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare	186.68	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	E	DI South - PSLTC - Two 306410	167008	Homecare	100.52	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P		167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	8	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008 167008	Homecare Homecare	122.06	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	8	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008	Homecare	226.17	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	٤	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	8 - 11	DI South - PSLTC - Two 306410 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Ö	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		DI South - PSLTC - Two 306410	167008	Homecare	204.63	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	8	DI South - PSLTC - Two 306410	167008	Homecare	222.58	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		DI South - PSLTC - Two 306410	167008	Homecare	344.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	č	DI South - PSLTC - Two 306410	167008	Homecare	452.34	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Ö	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	-	DI South - PSLTC - Two 306410	167008	Homecare	552.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older P	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	- E	DI South - PSLTC - Two 306410	167008	Homecare	398.49	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	č	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019		DI South - PSLTC - Two 306410	167008	Homecare	222.58	
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Older Pl	DI South - PSLTC - Two 306410	167008	Homecare	211.81	Expense

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	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019	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	388424	19-03-2019 19-03-2019	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	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	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	388424	19-03-2019	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	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council		388424 388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	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	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424 388424	19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	538.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,514.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	326.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388424	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388413 388413	19-03-2019 19-03-2019	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	388413	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388413	19-03-2019	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	388413	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning	Older Ddi North DNI TA	306405	167008	Homecare	90.48	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service Responsibility Responsibility Responsibility Responsibilit	rvice	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 388413	Date 19-03-2019	Adult Social Care & Commissioning O	older Pdi North - PNLTA	306405	167008	Description Homecare	Tax (£) 30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388413	19-03-2019	8	Older Pdi North - PNLTA	306405	167008	Homecare	162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019		Older MH North - PNMB1 - Two	306408	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	2	Older MH North - PNMB1 - Two	306408	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	8	Older MH North - PNMB1 - Two	306408	167008	Homecare	260.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning O	Older MH North - PNMB1 - Two	306408	167008	Homecare	56.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning O	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning C	CHC Packages	306420	167008	Homecare	294.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning C	CHC Packages	306420	167008	Homecare	282.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	Adult Social Care & Commissioning C	CHC Packages	306420	167008	Homecare	573.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388413	19-03-2019	ĕ	HC Packages	306420	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388430 388430	19-03-2019 19-03-2019		Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	150.78 Expense 50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388430	19-03-2019	5	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388430	19-03-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	- E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning O	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning O	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning O	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	- E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.58 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388430 388430	19-03-2019 19-03-2019		Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	25.13 Expense 226.17 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	226.17 Expense 201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388430	19-03-2019	- i	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning O		306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning O	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning O	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	5	older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	- E	older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	· ·	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388430 388430	19-03-2019 19-03-2019	8	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	78.98 Expense 71.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	71.80 Expense 150.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense 100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388430	19-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	- E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
		200.20	-, 00 =01/	out to commissioning		500.01			201.01 Expense

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	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430 388430	19-03-2019 19-03-2019	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	388430	19-03-2019	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	388430	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	251.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388430	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437 388437	19-03-2019 19-03-2019	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	388437	19-03-2019	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	388437	19-03-2019	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	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437 388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437 388437	19-03-2019 19-03-2019	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	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	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	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437	19-03-2019	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	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service		Subjective	Subjective	Amount Exc Type
Northymshorland County Council	AGE UK NORTHUMBERLAND	Reference 388437	Date 19-03-2019	Adult Social Care & Commissioning Older	Centre Pdi North - PNLTA 306405	167008	Description	Tax (£) 26.39 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437	19-03-2019	2	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	č	Pdi North - PNLTA 306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	791.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	182.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	182.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	15.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	114.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	437.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Ü	Pdi North - PNLTA 306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	č	Pdi North - PNLTA 306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	<u> </u>	Pdi North - PNLTA 306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019 19-03-2019	<u> </u>	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	687.72 Expense 147.03 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437 388437	19-03-2019	2	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008 167008	Homecare Homecare	67.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437	19-03-2019	8	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	580.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	156.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	<u> </u>	Pdi North - PNLTA 306405	167008	Homecare	130.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	č	Pdi North - PNLTA 306405	167008	Homecare	139.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	8	Pdi North - PNLTA 306405	167008	Homecare	62.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	72.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	2	Pdi North - PNLTA 306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	8	Pdi North - PNLTA 306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	č	Pdi North - PNLTA 306405	167008	Homecare	437.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	<u> </u>	Pdi North - PNLTA 306405	167008	Homecare	52.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	67.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388437 388437	19-03-2019		Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	173.42 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019 19-03-2019			167008 167008	Homecare Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	52.78 Expense 196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	580.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older Adult Social Care & Commissioning Older		167008	Homecare	603.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Č	Pdi North - PNLTA 306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	458.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	302.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	5	Pdi North - PNLTA 306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Č	Pdi North - PNLTA 306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	140.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405	167008	Homecare	686.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437 388437	19-03-2019 19-03-2019		Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008 167008	Homecare	52.78 Expense 105.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437	19-03-2019		Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare Homecare	105.56 Expense 124.41 Expense
TYOTHIGH COUNTY COUNCIL		388437	19-03-2019	<u> </u>	Pdi North - PNLTA 306405	167008	Homecare	26.39 Expense
				TAMBLE OF A COMMISSION OF THE	LOCATO 1 (NECTO)	1 107000	I INTEGRALE	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437	19-03-2019	5	Pdi North - PNLTA 306405	167008	Homecare	113.10 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 388437	Date 19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	Centre 306405	167008	Description Homecare	Tax (£) 109.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	177.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437 388437	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	75.40 Expense 278.98 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	422.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	128.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	86.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	535.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	252.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	359.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	644.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	948.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	324.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	388437	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	388437 394461	19-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008 167009	Homecare Day Care	444.86 Expense 64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167009	Day Care Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	43.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	172.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning		306410	167009	Day Care	150.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning		306410	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	236.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	394461 394461	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167009 167009	Day Care Day Care	64.50 Expense 172.00 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care Day Care	344.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	236.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	172.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	150.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394461	20-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	215.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394460	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394460	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394460	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394460	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394460	20-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394460	20-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	172.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394556	20-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	85,000.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	46.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Oluci PDI Central - PCLB1 - IWO	306401	167008	Homecare	86.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462 394462	20-03-2019 20-03-2019	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	394462	20-03-2019	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	394462	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394462 394462	20-03-2019 20-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35.90	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	394462	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	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	394463 394463	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306405	167008 167008	Homecare Homecare	14.36	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	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	394463	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	394463 394463	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306408	167008	Homecare	79.17 67.86	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306408	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	394463	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	390471	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	390471	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	390471	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	390471	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562 403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	403362	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29	
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	114.88 100.52	
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		<u> </u>
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.35	
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562 403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning		306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council		403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14	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	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	265.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562 403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	64.62 Expense 28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	64.62 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	157.96 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	290.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562 403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND		25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	107.70 Expense 50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	531.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562 403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	251.30 Expense 28.72 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense 251.30 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008		50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	30.26 Expense 416.44 Expense
				ACTUAL SOCIAL CARE OF COMMISSIONING	TOUCHELD CONTROL - PULDI - LWO		1 10/00/0	i i confecate	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshood and County C	A CE LIV NODTH IN TREDI AND	Reference	Date 25.02.2010	A dealth Consist Country of Count	Older DDI Control DOI D1 T	Centre	1.67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562 403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	201.04 Expense 57.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	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	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	25.13 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	78.98 Expense 114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	154.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562 403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019 25-03-2019	8	Older MH Central - PCMM1 - Two	306404	167008 167008	Homecare	71.80 Expense 150.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	150.78 Expense 197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	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 AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167008	Homecare	21.54 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshood and County County	AGE UK NORTHUMBERLAND	Reference	Date 25.02.2010	Adult Carial Care & Commissionine Older MIL Cartes L DCMM1 True	Centre	1,67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	100.52 Expense 150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	265.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	251.30 Expense 10.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	628.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	477.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	114.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	50.26 Expense 28.72 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	28.72 Expense 114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	168.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
				-				

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	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	403562 403562	25-03-2019 25-03-2019	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	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	*	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	265.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	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	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403362	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	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	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Description Homecare	Tax (£) 7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	140.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare	53.85 Expense 211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare	*
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403362	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	35.90 Expense 21.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	21.54 Expense 193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	254.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	265.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562 403562	25-03-2019 25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	53.85 Expense 129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	TT	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning Older MH South - FSMB1 Adult Social Care & Commissioning Older PDI West - PWLTH - C		167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages CHC Packages	306420	167008	Homecare	667.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages CHC Packages	306420	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	323.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	577.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	290.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	538.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,084.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	430.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	326.69 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	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	804.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	841.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	775.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403562	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403561 403561	25-03-2019 25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	180.96 Expense 98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	309.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	505.14 Expense 52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	369.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	369.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	252.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	94.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	365.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	233.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561 403561	25-03-2019 25-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	22.62 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	196.04 Expense 162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	260.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	56.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	294.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	282.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	573.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	403561	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408491	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	708.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408493	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	708.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.57 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408490 408490	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	50.26 Expense 50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - 1W0	306401	167008	Homecare	32.31 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Description Homecare	Tax (£) 25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019 26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	201.04 Expense 179.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408490 408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	179.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	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	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense 215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408490 408490	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	100.52 Expense 53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	168.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.65 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	201.04 Expense 43.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408490 408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	43.08 Expense 150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	265.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	247.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	89.75 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	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWI TH - One	306410	167008	Homecare	43.08 Expense 60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408490 408490	26-03-2019 26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	52.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306420	167008	Homecare Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408490	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	203.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019 26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	131.95 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494 408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare	218.66 Expense 52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	309.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	475.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	82.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	101.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	72.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494 408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	67.86 Expense 7.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	7.54 Expense 26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	791.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	182.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	109.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare	180.96 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	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494 408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	30.16 Expense 226.20 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	580.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	156.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	72.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	580.58 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	408494 408494	26-03-2019 26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	557.96 Expense 45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	458.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	663.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	302.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	716.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019 26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494 408494		Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	165.88 Expense 109.33 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	109.33 Expense 150.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	150.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24 Expense
1.01 manifestration Country Counter	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306408	167008	Homecare	45.24 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494 408494	26-03-2019 26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	88.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	408494	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	410538 410538	27-03-2019 27-03-2019	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	410538	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	410339	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	410539	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	410539	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	410539	27-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	410540	27-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	410540	27-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	410540	27-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	410541	27-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	410541	27-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	410541	27-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	218.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	410541	27-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	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	418330	29-03-2019	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	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	E	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
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	143.60 Expense 150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	150.78 Expense 193.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	218.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	412.85 Expense 43.08 Expense
	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	782.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	323.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	88.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc Ty	/pe
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Description Homecare	Tax (£) 64.62 Exp	nense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	OI Central - PCLB1 - Two 306401	167008	Homecare		kpense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	OI Central - PCLB1 - Two 306401	167008	Homecare		pense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	129.24 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare		pense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	290.79 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	111.29 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	28.72 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	OI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	č	DI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Č	DI Central - PCLB1 - Two 306401	167008	Homecare	201.04 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	258.48 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330 418330	29-03-2019		DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare	125.65 Exp	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019 29-03-2019	8	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008 167008	Homecare	100.52 Exp 118.47 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019		DI Central - PCLB1 - Two 300401 OI Central - PCLB1 - Two 306401	167008	Homecare Homecare	50.26 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		OI Central - PCLB1 - Two 300401 OI Central - PCLB1 - Two 306401	167008	Homecare	78.98 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	č	OI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Exp	•
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	28.72 Ext	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	86.16 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	326.69 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	201.04 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	78.98 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	157.96 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	10.77 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	21.54 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	107.70 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	161.55 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	č	OI Central - PCLB1 - Two 306401	167008	Homecare	283.61 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	197.45 Exp	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	8	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	208.22 Exp 233.35 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	DI Central - PCLB1 - Two 306401 OI Central - PCLB1 - Two 306401	167008	Homecare	255.55 EX	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	OI Central - PCLB1 - Two 300401 OI Central - PCLB1 - Two 306401	167008	Homecare	53.85 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Ü	DI Central - PCLB1 - Two 306401	167008	Homecare	57.44 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	č	OI Central - PCLB1 - Two 306401	167008	Homecare	254.89 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	OI Central - PCLB1 - Two 306401	167008	Homecare	244.12 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	190.27 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	71.80 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	473.88 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	E	DI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	OI Central - PCLB1 - Two 306401	167008	Homecare	531.32 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	75.39 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	OI Central - PCLB1 - Two 306401	167008	Homecare	208.22 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	OI Central - PCLB1 - Two 306401	167008	Homecare	387.72 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	OI Central - PCLB1 - Two 306401	167008	Homecare	75.39 Exp	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	8	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008 167008	Homecare	14.36 Exp 100.52 Exp	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	8	OI Central - PCLB1 - Two 306401 OI Central - PCLB1 - Two 306401	167008	Homecare Homecare	100.52 Exp 161.55 Exp	1
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	Č	DI Central - PCLB1 - Two 306401	167008	Homecare	57.44 Exp	1
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	8	DI Central - PCLB1 - Two 306401 306401	167008	Homecare	61.03 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	OI Central - PCLB1 - Two 300401 OI Central - PCLB1 - Two 306401	167008	Homecare	208.22 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	280.02 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	OI Central - PCLB1 - Two 306401	167008	Homecare	251.30 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Č	DI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Č	DI Central - PCLB1 - Two 306401	167008	Homecare	495.42 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	93.34 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	201.04 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	57.44 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	č	OI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Exp	1
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	č	DI Central - PCLB1 - Two 306401	167008	Homecare	165.14 Exp	1
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	157.96 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older PI	DI Central - PCLB1 - Two 306401	167008	Homecare	14.36 Exp	.pense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	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	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	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	418330	29-03-2019	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	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	197.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	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	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	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	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	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	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense Expense
Normaniaeriana County Council	AUE UK NUKTHUMDEKLAND	410000	<u> </u>	Adult Social Care & Commissioning	Oluci Iviti Central - PCIVIIVII - 1W0	300404	10/008	Homecare	201.04	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 10 10 11	A CIE HIL MODELLIN (DEDV. 1979)	Reference	Date 20.02.2010	A116 :10 00 : : :	OIL MILO 11 DOING T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330 418330	29-03-2019	Adult Social Care & Commissioning	Older DDL South DSLTC True	306404	167008 167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	50.26 Expense 75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	628.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	229.76 Expense 477.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning		306410	167008 167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare	168.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.11 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense 222.58 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	32.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	265.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	552.86 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	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	418330	29-03-2019	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	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	143.00	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	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	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	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	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	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	418330 418330	29-03-2019 29-03-2019	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	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	•	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330 418330	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare		Expense Expense
Normania County Council	AGE OK NOKTHUMBEKLAND	418330	29-03-2019	Adult Social Care & Commissioning	Older Mill South - PSMB1	306411	10/008	Homecare	35.90	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service		Subjective	Subjective	Amount Exc T	Гуре
Northymhadard County Council	AGE UK NORTHUMBERLAND	Reference 418330	Date 29-03-2019	Adult Social Core & Commissioning Older	Centre MH South - PSMB1 306411	167008	Description	Tax (£) 21.54 E	Evmanaa
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	2	MH South - PSMB1 306411 MH South - PSMB1 306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418330	29-03-2019	8	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		MH South - PSMB1 306411	167008	Homecare	208.22 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	č	MH South - PSMB1 306411	167008	Homecare	122.06 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Ü	MH South - PSMB1 306411	167008	Homecare	86.16 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		MH South - PSMB1 306411	167008	Homecare	57.44 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		MH South - PSMB1 306411	167008	Homecare	28.72 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	222.58 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		MH South - PSMB1 306411	167008	Homecare	71.80 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	254.89 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	265.66 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	28.72 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	136.42 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	114.88 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	179.50 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	50.26 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	2	MH South - PSMB1 306411	167008	Homecare	201.04 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	MH South - PSMB1 306411	167008	Homecare	50.26 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	2	MH South - PSMB1 306411	167008	Homecare	53.85 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	MH South - PSMB1 306411	167008	Homecare	122.06 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	43.08 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	78.98 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	50.26 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	150.78 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning CHC I	Packages 306420	167008	Homecare	179.50 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning CHC I	Packages 306420	167008	Homecare	854.42 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning CHC I	Packages 306420	167008	Homecare	448.75 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		Packages 306420	167008	Homecare	78.98 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		Packages 306420	167008	Homecare	491.83 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning CHC I	Packages 306420	167008	Homecare	376.95 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning CHC I	Packages 306420	167008	Homecare	71.80 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	2	Packages 306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	2	Packages 306420	167008	Homecare	71.80 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	2	Packages 306420	167008	Homecare	204.63 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	Packages 306420	167008	Homecare	692.87 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Ü	Packages 306420	167008	Homecare	290.79 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	Packages 306420	167008	Homecare	538.50 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		Packages 306420	167008	Homecare	1,514.98 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		Packages 306420	167008	Homecare	326.69 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		Packages 306420	167008	Homecare	804.16 E	•
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		Packages 306420	167008	Homecare	1,624.00 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019		Packages 306420	167008	Homecare	122.06 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning CHC I		167008	Homecare	743.13 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	Adult Social Care & Commissioning CHC I	6	167008	Homecare	14.36 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	Packages 306420	167008	Homecare	301.56 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	8	Packages 306420	167008	Homecare	107.70 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418330	29-03-2019	2	Packages 306420	167008	Homecare	143.60 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	2	Pdi North - PNLTA 306405	167008	Homecare	60.32 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019 29-03-2019	č	Pdi North - PNLTA 306405	167008	Homecare	15.08 E	1
Northumberland County Council	AGE UK NORTHUMBERLAND	418329		č	Pdi North - PNLTA 306405	167008	Homecare	98.02 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	8	Pdi North - PNLTA 306405	167008	Homecare	207.35 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	8	Pdi North - PNLTA 306405	167008	Homecare	98.02 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019		Pdi North - PNLTA 306405	167008	Homecare	294.06 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019		Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008 167008	Homecare	52.78 E	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418329 418329	29-03-2019 29-03-2019	8	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	226.20 E 369.46 E	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418329	29-03-2019	8		-	Homecare	369.46 E	
,		418329	29-03-2019			167008 167008	Homecare	369.46 E 252.59 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019			167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418329	29-03-2019	8		167008	Homecare Homecare	94.25 E 60.32 E	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418329	29-03-2019		Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare Homecare	60.32 E	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418329	29-03-2019	8	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	363.69 E 45.24 E	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418329	29-03-2019	ž –	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	45.24 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	8	Pdi North - PNLTA 306405	167008	Homecare	229.97 E	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418329	29-03-2019	8		167008		229.97 E 263.90 E	
ryorunumbenanu County Council	AUE UK NUKTHUMDEKLAND	410029	29-03-2019	Adult Social Care & Commissioning Older	1 til 1101til - FINL 174 300403	10/000	Homecare	203.90 E	элренье

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymshouland County Council	AGE UK NORTHUMBERLAND	Reference 418329	Date 29-03-2019	Adult Social Come & Commissioning	Older Pdi North - PNLTA	Centre 306405	167008	Description	Tax (£) 301.60 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	229.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	260.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	56.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	294.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	282.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	573.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418329	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019 29-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare	226.17 Expense 186.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418331 418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	186.08 Expense 143.60 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008		143.60 Expense 100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
	I AGE OK NOKTHUNDEKLAND	710331	47-03-4017	Addit Social Cale & Colliniassioning	Older I DI Cellulai - I CLDI - I WU	1 200401	10/000	Homecare	/1.00 LAPERSE

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	AGE UK NORTHUMBERLAND	Reference 418331	Date 29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	Centre LB1 - Two 306401	167008	Description	Tax (£) 100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC	MM1- Two 306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC	MM1- Two 306404	167008	Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC	MM1- Two 306404	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	297.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418331	29-03-2019 29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	247.71 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418331 418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC Adult Social Care & Commissioning Older MH Central - PC		167008 167008	Homecare Homecare	114.88 Expense 100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	89.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	32.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning Older PDI West - PWI		167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418331	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	276.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	135.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338 418338	29-03-2019 29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL Adult Social Care & Commissioning Older Pdi North - PNL	•	167008 167008	Homecare	211.12 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338	29-03-2019			167008	Homecare Homecare	45.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL Adult Social Care & Commissioning Older Pdi North - PNL		167008	TT	211.12 Expense 105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	135.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL	ΓΑ 306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL	ΓA 306405	167008	Homecare	218.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL	ΓA 306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL	ΓA 306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL	ΓA 306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL	ΓA 306405	167008	Homecare	309.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	120.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	557.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	7.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	11.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338 418338	29-03-2019 29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL		167008 167008	Homecare	60.32 Expense 52.78 Expense
Northumberland County Council	AGE UK NOKTHUMBEKLAND	410338	29-03-2019	Adult Social Care & Commissioning Older Pdi North - PNL	1A 300403	10/008	Homecare	32./8 Expense

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	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338 418338	29-03-2019 29-03-2019	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	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338 418338	29-03-2019 29-03-2019	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	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338 418338	29-03-2019 29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	580.58 156.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338 418338	29-03-2019 29-03-2019	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	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338 418338	29-03-2019 29-03-2019	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	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	302.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	ž .	Older Pdi North - PNLTA	306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	8	Older Pdi North - PNLTA	306405	167008	Homecare	140.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	2	Older Pdi North - PNLTA	306405	167008	Homecare	716.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	ž .	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	8	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019		Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	8	Older Pdi North - PNLTA	306405	167008	Homecare	165.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	υ	Older Pdi North - PNLTA	306405	167008	Homecare	109.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019		Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019		Older Pdi North - PNLTA	306405	167008	Homecare	150.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338 418338	29-03-2019		Older Pdi North - PNLTA	306405 306405	167008	Homecare	114.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019 29-03-2019		Older Pdi North - PNLTA	306405	167008 167008	Homecare	131.95 Expense 105.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338	29-03-2019		Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	υ	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	č	Older MH North - PNMB1 - Two	306408	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	ž .	Older MH North - PNMB1 - Two	306408	167008	Homecare	188.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019		Older MH North - PNMB1 - Two	306408	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019		Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	8	Older MH North - PNMB1 - Two	306408	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019		Older MH North - PNMB1 - Two	306408	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	271.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	414.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Ü	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	č	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	ž .	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	ž .	Older MH North - PNMB1 - Two	306408	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	ž .	Older MH North - PNMB1 - Two	306408	167008	Homecare	316.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	8	Older MH North - PNMB1 - Two	306408	167008	Homecare	131.95 Expense 45.24 Expense
· · · · · · · · · · · · · · · · · · ·	AGE UK NORTHUMBERLAND	418338 418338	29-03-2019 29-03-2019	č	Older MH North - PNMB1 - Two	306408 306412	167008 167008	Homecare	45.24 Expense 86.71 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	418338	29-03-2019	E .	Older PDI West - PWLTH - One	306420	167008	Homecare Homecare	490.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019		CHC Packages CHC Packages	306420	167008	Homecare	369.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019		CHC Packages	306420	167008	Homecare	271.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019		CHC Packages	306420	167008	Homecare	644.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019		CHC Packages	306420	167008	Homecare	948.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019		CHC Packages	306420	167008	Homecare	324.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare	180.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	418338	29-03-2019	Adult Social Care & Commissioning	-	306420	167008	Homecare	444.86 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000289989074	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,926.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	264710	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	264709	01-03-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,210.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	288839	01-03-2019		NCC Property Maintenance	128151	140017	Consumable Materials	1,284.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	364535	14-03-2019		Housing Maintenance	550130	140017	Consumable Materials	542.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000314006294	15-03-2019		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,140.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000307252196	21-03-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	642.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	389682	21-03-2019		Housing Maintenance	550130	140017	Consumable Materials	605.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	389787	21-03-2019		Housing Maintenance	550130	140017	Consumable Materials	480.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	417292	29-03-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000277532133	11-03-2019	· · · · · · · · · · · · · · · · · · ·	Fire Services Support	030200	145001	Data Lines	1,668.75 Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000277532133	11-03-2019	· · · · · · · · · · · · · · · · · · ·	Fire Services Support	030200	145001	Data Lines	1,250.54 Expense
Northumberland County Council Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000277532133 300000277532133	11-03-2019	· · · · · · · · · · · · · · · · · · ·	Fire Services Support	030200	145002	Computer hardware	559.27 Expense 713.25 Expense
Northumberland County Council Northumberland County Council	AIRWAVE SOLUTIONS LIMITED AIRWAVE SOLUTIONS LIMITED	300000277532133	11-03-2019 11-03-2019	· · · · · · · · · · · · · · · · · · ·	Fire Services Support	030200	145002 145002	Computer hardware	45.45 Expense
Northumberland County Council Northumberland County Council	AKARI CARE	246420	04-03-2019		Fire Services Support Older PDI West - PWLTH - One	306412	167007	Computer hardware Residential Care	2,156.72 Expense
Northumberland County Council	AKARI CARE AKARI CARE	303532	06-03-2019		Older MH West - PWMH1	306414	167007	Residential Care	2,104.92 Expense
Northumberland County Council	AKARI CARE AKARI CARE	310422	07-03-2019	ž .	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,655.47 Expense
Northumberland County Council	AKARI CARE AKARI CARE	310422	07-03-2019	υ	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	526.74 Expense
Northumberland County Council	AKARI CARE	343467	11-03-2019	E .	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68 Expense
							10/00/	1. Coluction Cure	2,070.00 LAPCIISC

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AKARI CARE	369884	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,654.43	Expense
Northumberland County Council	AKARI CARE	362482	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,428.48	
Northumberland County Council	AKARI CARE	362483	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,250.39	
Northumberland County Council	AKARI CARE	362484	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,687.18	
Northumberland County Council	AKARI CARE	362484	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,963.05	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	362484 362484	14-03-2019 14-03-2019	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	4,794.30 2,214.24	
Northumberland County Council	AKARI CARE AKARI CARE	362484	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306421	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	362485	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,367.44	
Northumberland County Council	AKARI CARE	362485	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18,073.37	
Northumberland County Council	AKARI CARE	362485	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,327.21	
Northumberland County Council	AKARI CARE	362486	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,687.18	Expense
Northumberland County Council	AKARI CARE	362486	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,687.18	Expense
Northumberland County Council	AKARI CARE	362486	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	362486	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	362486	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,687.18	•
Northumberland County Council	AKARI CARE	362486	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	362487	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-3,386.99	
Northumberland County Council	AKARI CARE	362488	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		_
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	362488 362488	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	AKARI CARE AKARI CARE	362488	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	362488	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	362488	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,298.98	•
Northumberland County Council	AKARI CARE	362488	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	362489	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	362489	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	362490	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,061.54	Expense
Northumberland County Council	AKARI CARE	362490	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	362490	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	362491	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,374.36	
Northumberland County Council	AKARI CARE	362491	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,682.50	
Northumberland County Council	AKARI CARE	362491	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,687.18	
Northumberland County Council	AKARI CARE	362491	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	362492 362492	14-03-2019 14-03-2019	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	7,374.36	Expense Expense
Northumberland County Council	AKARI CARE	362492	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,687.18	
Northumberland County Council	AKARI CARE AKARI CARE	362530	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,214.24	
Northumberland County Council	AKARI CARE	362531	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	362532	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,182.21	
Northumberland County Council	AKARI CARE	362532	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	362532	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	655.23	Expense
Northumberland County Council	AKARI CARE	362533	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	11,061.54	Expense
Northumberland County Council	AKARI CARE	362533	14-03-2019	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	3,687.18	
Northumberland County Council	AKARI CARE	362533	14-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	4,428.48	Expense
Northumberland County Council	AKARI CARE	362534	14-03-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	362535	14-03-2019	Adult Social Care & Commissioning	1	306414	167006	Care Homes with Nursing	2,031.71	
Northumberland County Council	AKARI CARE	362535 362536	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	362536 362536	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167006 167006	Care Homes with Nursing Care Homes with Nursing	7,374.36	Expense Expense
Northumberland County Council	AKARI CARE AKARI CARE	362536	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	4,428.48	
Northumberland County Council	AKARI CARE	362537	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167007	Residential Care	11,061.54	
Northumberland County Council	AKARI CARE	362537	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,698.75	
Northumberland County Council	AKARI CARE	362538	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	752.49	Expense
Northumberland County Council	AKARI CARE	362539	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,573.71	Expense
Northumberland County Council	AKARI CARE	362539	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,215.61	Expense
Northumberland County Council	AKARI CARE	362540	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	. ,	Expense
Northumberland County Council	AKARI CARE	362540	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,841.25	
Northumberland County Council	AKARI CARE	362541	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	362542	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,682.50	
Northumberland County Council	AKARI CARE	366456	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,687.18	
Northumberland County Council	AKARI CARE	366456 366456	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,687.18	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	366456 366457	14-03-2019 14-03-2019	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	7,528.43	Expense Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	366457	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	15,365.00	
Northumberland County Council	AKARI CARE AKARI CARE	366458	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
	I AMAMA CAMAL	1 200-120	17 05-4017	ridgit bociai care & Commissioning	CIGCLI DI CCIIIIII I CLDI - I WU	200T01	10/00/	1000GCHGG Care	2,00/.10	LAPOHOC

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AKARI CARE	366458	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,841.25	Expense
Northumberland County Council	AKARI CARE	366459	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	AKARI CARE	366459	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,365.00	Expense
Northumberland County Council	AKARI CARE	366460	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	366460	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	19,052.18	
Northumberland County Council	AKARI CARE	366461	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	366461	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,365.00	
Northumberland County Council	AKARI CARE	398566	21-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	398567	21-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,430.36	
Northumberland County Council	AKARI CARE	398568	21-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	394787	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	384495 393707	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306414	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE AKARI CARE	393707	21-03-2019 21-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306411	167007 167007	Residential Care Residential Care	1,655.47	Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	393712	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE AKARI CARE	393708	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	AKARI CARE AKARI CARE	393763	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		•
Northumberland County Council	AKARI CARE AKARI CARE	393709	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	376.24	Expense
Northumberland County Council	AKARI CARE	393710	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE AKARI CARE	406605	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	406604	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKK CONSUMABLES	286249	01-03-2019	Local Services	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	286249	01-03-2019	Local Services	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	286249	01-03-2019	Local Services	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	286249	01-03-2019	Local Services	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	286249	01-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	286249	01-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	286249	01-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.95	Expense
Northumberland County Council	AKK CONSUMABLES	300000308638599	12-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	300000308638599	12-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	300000308638599	12-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials	28.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000308638599	12-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	300000308638599	12-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	300000308638599	12-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	AKK CONSUMABLES	366774	14-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	AKK CONSUMABLES	415655	28-03-2019	Local Services	Alnwick Lionheart Workshop	205240	140000	Equipment		Expense
Northumberland County Council	AKK CONSUMABLES	415656	28-03-2019	Local Services	Alnwick Lionheart Workshop	205240	140003	Tools		Expense
Northumberland County Council	AKK CONSUMABLES	415657	28-03-2019	Local Services	Alnwick Lionheart Workshop	205240	140000	Equipment		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	415657 415657	28-03-2019 28-03-2019	Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	140000	Equipment		Expense Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	415658	28-03-2019	Local Services Local Services	Stakeford Workshop	205220	140000	Equipment		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	415659	28-03-2019	Local Services Local Services	Blyth Workshop	205210	140000	Equipment Equipment		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	420512	29-03-2019	Local Services Local Services	Stakeford Workshop	205220	140003	Tools		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	420512	29-03-2019	Local Services Local Services	Stakeford Workshop	205220	140003	Tools		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	420512	29-03-2019	Local Services Local Services	Stakeford Workshop	205220	140003	Tools	152 00	Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	420512	29-03-2019	Local Services Local Services	Stakeford Workshop	205220	140003	Tools		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	420516	29-03-2019	Local Services	Stakeford Workshop	205220	140003	Tools		Expense
Northumberland County Council	AKK CONSUMABLES	420516	29-03-2019	Local Services	Stakeford Workshop	205220	140003	Tools		Expense
Northumberland County Council	AKK CONSUMABLES	420516	29-03-2019	Local Services	Stakeford Workshop	205220	140003	Tools		Expense
Northumberland County Council	AKK CONSUMABLES	420516	29-03-2019	Local Services	Stakeford Workshop	205220	140003	Tools		Expense
Northumberland County Council	AKK CONSUMABLES	420516	29-03-2019	Local Services	Stakeford Workshop	205220	140003	Tools		Expense
Northumberland County Council	AKK CONSUMABLES	420516	29-03-2019	Local Services	Stakeford Workshop	205220	140003	Tools		Expense
Northumberland County Council	AKK CONSUMABLES	420516	29-03-2019	Local Services	Stakeford Workshop	205220	140003	Tools		Expense
Northumberland County Council	ALARM	300000310277778	12-03-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500095	Risk Management		Expense
Northumberland County Council	ALBANY HOUSE	399822	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALBANY HOUSE	399823	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	275454	11-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	293519	25-03-2019	Children's Services	West Sure Start Childrens Centre	009312	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	293519	25-03-2019	Children's Services	West Sure Start Childrens Centre	009312	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	293519	25-03-2019	Children's Services	West Sure Start Childrens Centre	009312	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	293519	25-03-2019	Children's Services	West Sure Start Childrens Centre	009312	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	293519	25-03-2019	Children's Services	West Sure Start Childrens Centre	009312	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	293519	25-03-2019	Children's Services	West Sure Start Childrens Centre	009312	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBURY CARE GROUP	375414	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense Expense
Northumberland County Council	ALBURY CARE GROUP	375414	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	ALBURY CARE GROUP	375415	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ALBURY CARE GROUP	375415	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,692.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	310443	07-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,273.39	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	375409	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	375410	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	375411	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	375411	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,038.22	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	375413	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	375413	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	375413	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	375413	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	ALD AUTOMOTIVE	286270	01-03-2019	Local Services	Lease Cars	205300	130008	Other Transport Costs		
Northumberland County Council	ALD AUTOMOTIVE	286270	01-03-2019	Local Services	Lease Cars	205300	130008	Other Transport Costs	3,130.02	
Northumberland County Council	ALD AUTOMOTIVE	286270	01-03-2019	Local Services	Lease Cars	205300	130008	Other Transport Costs	2,270.02	
Northumberland County Council	ALDERSON LAW LLP	303445	05-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	144025	Professional Services		Expense
Northumberland County Council	ALISON RICHARDSON (CHILDMINDER)	391542 300000303465845	20-03-2019 08-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 010248	166000 144025	Other Contributions Professional Services		Expense
Northumberland County Council Northumberland County Council	ALJOSI LTD ALJOSI LTD	300000303465845	08-03-2019	Children's Services Children's Services	School Improvement School Improvement	010248	144023	Travel Allowances - Members		Expense Expense
Northumberland County Council	ALJOSI LTD ALJOSI LTD	300000303403843	19-03-2019	Children's Services	School Improvement School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	ALJOSI LTD	300000323954654	19-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	ALL ABOUT TREES	300000323934034	27-03-2019	Local Services	Woodland Management	203150	140003	Equipment Maintenance		Expense
Northumberland County Council	ALL ABOUT TREES ALL ABOUT TREES	300000338344771	27-03-2019	Local Services Local Services	Woodland Management Woodland Management	203150	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	ALL ABOUT TREES ALL ABOUT TREES	300000338344771	27-03-2019	Local Services Local Services	Woodland Management Woodland Management	203150	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS	300000336344771	20-03-2019	Human Resources & Organisational	Coroners	117001	144013	Body Conveyancing		Expense
·	LTD			Development					·	•
Northumberland County Council	ALLENDALE GOLF CLUB	300000324218427	19-03-2019	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	144025	Professional Services		Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	391428	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,647.20	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	391428	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	129.10	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	391428	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ALLENDALE YOUTH AMBITION	300000303277546	28-03-2019	Children's Services	Youth Service Central Team	011040	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	ALLIED HEALTHCARE GROUP LTD	410609	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,970.47	Expense
Northumberland County Council	ALLIED HEALTHCARE GROUP LTD	410610	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	41.73	Expense
Northumberland County Council	ALLIED HEALTHCARE GROUP LTD	410610	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ALLIED HEALTHCARE GROUP LTD	410611	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,691.15	
Northumberland County Council	ALLIED HEALTHCARE GROUP LTD	410612	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,722.41	
Northumberland County Council	ALLINGTONS	300000292464773	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,689.66	
Northumberland County Council Northumberland County Council	ALLINGTONS ALLINGTONS	300000292464773	05-03-2019 05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	3,689.66 3,689.66	
Northumberland County Council Northumberland County Council	ALLINGTONS ALLINGTONS	300000292464773 300000292464773	05-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	3,689.66	
Northumberland County Council	ALLINGTONS ALLINGTONS	300000292464773	05-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,689.64	
Northumberland County Council	ALLINGTONS	300000292404773	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,350.77	
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	286265	01-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	,	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD ALLSTAR BUSINESS SOLUTION LTD	286265	01-03-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel Vehicle Fuel		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	286265	01-03-2019	Local Services Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000303300417	07-03-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	370088	15-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	370088	15-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	370088	15-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	415661	28-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	415661	28-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	9.50	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	415661	28-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	235137	04-03-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	235135	04-03-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	235134	04-03-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	ALNWICK TENNIS CLUB	300000259862277	01-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	ALNWICK TOWN COUNCIL	300000316517372	15-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	ALNWICK TOWN COUNCIL	300000341759133	28-03-2019	Control and Suspense Accounts	Section 106 Agreements - North	990192	500007	Section 106 Expenditure		Expense
Northumberland County Council	ALPHA RECOVERY	358409	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ALPHA RECOVERY	300000316772405	15-03-2019 12-03-2019	Local Services Finance	Waste Contracts Central Print	225110 127800	167020	Disposal - Abandoned Vehicles		Expense
Northumberland County Council Northumberland County Council	ALPHATEC P.F.E. AM-2-PM	300000299222671 300000305198377	08-03-2019	Local Services	SEN Transport	204190	143002 136000	Reprographics Pupils - Travel		Expense Expense
·	AMANDA MILLER (BARRISTER)	300000303198377	15-03-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	AMANDA MILLER (DARRISTER)					1	1	<u> </u>		F
Northumberland County Council	· · · · · · · · · · · · · · · · · · ·		07-03-2019	Development Local Services	SEN Transport	20/190	136000	Punils - Travel	1 525 50	Evnence
Northumberland County Council Northumberland County Council Northumberland County Council	AMBLE TAXIS AMBLE TAXIS AMBLE TAXIS	300000299692787 300000299692790	07-03-2019 07-03-2019	Development Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,525.50 1 476 90	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	12.000	Description	Tax (£)
Northumberland County Council	AMBLE TAXIS	300000299692796	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00 Expense
Northumberland County Council	AMBLE TAXIS	300000299692784	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,436.40 Expense
Northumberland County Council Northumberland County Council	ANCHOR TRUST ANDERSON NURSING LIMITED	371438 366475	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH Central - PCMM1- Two	306414 306404	167007 167006	Residential Care Care Homes with Nursing	2,047.16 Expense 11,924.01 Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	366475	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,698.24 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	366475	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3.974.67 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	366475	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14.968.94 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	366475	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,642.72 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	366475	14-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	70.00 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	366476	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,100.80 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	366477	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,800.32 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	366477	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,852.80 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	366477	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,698.24 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	382420	18-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	994.15 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	382420	18-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	423.95 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	400435	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,698.24 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	400435	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,739.76 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDREA BROADHEAD (CHILDMINDER)	406613 391569	26-03-2019 20-03-2019	Adult Social Care & Commissioning Children's Services	Older PDI Central - PCLB1 - Two Funding for 3 and 4 Year Old Children	306401 024018	167007 166000	Residential Care Other Contributions	1,056.64 Expense 522.00 Expense
Northumberland County Council Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000318497262	18-03-2019	Control and Suspense Accounts	Funding for 3 and 4 Year Old Children Fixed Asset Account	990120	500171	CIP - Infrastructure	522.00 Expense 1.500.00 Asset
Northumberland County Council	ANDREW HARDY	300000318497262	18-03-2019	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	ANDREW HARDY	300000323021130	20-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2.825.00 Asset
Northumberland County Council	ANDREW HARDY	300000326104309	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,125.00 Asset
Northumberland County Council	ANDREW HARDY	300000328069512	21-03-2019	Local Services	Winter Services	200380	144030	Hired Services	2,100.00 Expense
Northumberland County Council	ANDREW HARDY	300000328069515	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	ANDREW HARDY	300000328069518	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	ANDREW HARDY	300000330247259	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,330.00 Asset
Northumberland County Council	ANDREW HARDY	300000330247259	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,900.00 Asset
Northumberland County Council	ANDREW HARDY	300000330147190	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00 Asset
Northumberland County Council	ANDREW HARDY	300000330247320	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	ANDREW HARDY	300000330247316	22-03-2019	Local Services	Maintenance - West	200240	167000	Private Contractors	2,100.00 Expense
Northumberland County Council	ANDREW HARDY	300000330247310	22-03-2019	Local Services	Maintenance - West	200240	167000	Private Contractors	2,100.00 Expense
Northumberland County Council Northumberland County Council	ANDREW HARDY ANDREW HARDY	300000330247327 300000330247305	22-03-2019 22-03-2019	Local Services Control and Suspense Accounts	Maintenance - West Fixed Asset Account	200240 990120	167000 500171	Private Contractors CIP - Infrastructure	2,100.00 Expense 2,100.00 Asset
Northumberland County Council	ANDREW HARDY	300000330247303	22-03-2019	Local Services	Maintenance - West	200240	167000	Private Contractors	2,100.00 Asset 2,100.00 Expense
Northumberland County Council	ANDREW HARD I ANDREW JOHNSON - EDUCATION CONSULTANT	300000330247313	25-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council	ANDREW JOHNSON - EDUCATION CONSULTANT	300000303465829	25-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council	ANDREW RICHARDSON	288786	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,832.00 Expense
Northumberland County Council	ANDREW RICHARDSON	364431	14-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,055.00 Expense
Northumberland County Council	ANDREW RICHARDSON	389930	20-03-2019	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	884.00 Expense
Northumberland County Council	ANDREW RICHARDSON	300000329850901	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	470.00 Asset
Northumberland County Council	ANDREW RICHARDSON	300000343035351	28-03-2019	Regeneration, Commercial and	GRT Operational	246140	110003	Repair and Maintenance	2,123.00 Expense
				Economy					
Northumberland County Council	ANDREW RICHARDSON	416824	28-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,373.00 Expense
Northumberland County Council	ANDREW RICHARDSON	416999	28-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	435.00 Expense
Northumberland County Council	ANDREW RICHARDSON ANGEL SPRINGS LIMITED - T/A WATERLOGIC	416793	28-03-2019	Finance	NCC Property Maintenance Council Denot Northumberland Boad Portvick	128151	140017	Consumable Materials	425.00 Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - I/A WATERLUGIC	300000316772310	27-03-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	363.60 Expense
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300000305010280	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	8,733.43 Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	300000303010200	25-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	800.00 Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	300000328094540	25-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,729.60 Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	300000328094540	25-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	82.35 Expense
Northumberland County Council	ANNA SMY - CHILDMINDER	391490	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	452.40 Expense
Northumberland County Council	ANNA SMY - CHILDMINDER	391490	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	452.40 Expense
Northumberland County Council	ANNETTE BIGGS (CHILDMINDER)	391567	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.00 Expense
Northumberland County Council	ANTALIS LIMITED	235701	04-03-2019	Finance	Central Print	127800	143000	Printing & Stationery	1,104.00 Expense
Northumberland County Council	ANTALIS LIMITED	300000312531173	13-03-2019	Finance	Central Print	127800	143002	Reprographics	879.09 Expense
Northumberland County Council	ANTALIS LIMITED	300000316521039	14-03-2019	Finance	Central Print	127800	143000	Printing & Stationery	1,911.00 Expense
Northumberland County Council	ANTALIS LIMITED	293482	26-03-2019	Finance	Central Print	127800	143000	Printing & Stationery	736.00 Expense
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD	256727	05-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	790.00 Expense
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD	247485	05-03-2019 05-03-2019	Housing Management	General Management General Management	501060	101100	Staff Training & Development	395.00 Expense 790.00 Expense
Northumberland County Council Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD ANVIL ELECTRICAL TRAINING LTD	247512 256835	05-03-2019	Housing Management Repairs and Maintenance	Housing Voids	501060 550135	101100 140017	Staff Training & Development Consumable Materials	790.00 Expense 790.00 Expense
Northumberland County Council Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD ANVIL ELECTRICAL TRAINING LTD	256710	05-03-2019	Housing Capital Works	Capital Works - Kitchens	550135	101100	Staff Training & Development	395.00 Expense
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD ANVIL ELECTRICAL TRAINING LTD	256712	05-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works- Bathrooms	550141	101100	Staff Training & Development Staff Training & Development	395.00 Expense
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD ANVIL ELECTRICAL TRAINING LTD	256662	05-03-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathlooms Capital Rewires	550160	140017	Consumable Materials	1,580.00 Expense
-								Staff Training & Development	
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD	256711	05-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	101100	Starr Training & Development	395.00 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	ANVIL ELECTRICAL TRAINING LTD	256709	05-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD	256708	05-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	101100	Staff Training & Development		Expense
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD	272421	13-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	APPLE BLOSSOM DAY NURSERY	391534 391534	20-03-2019 20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000	Other Contributions	5,436.33 226.20	
Northumberland County Council Northumberland County Council	APPLE BLOSSOM DAY NURSERY APPLE TRANSCRIPTION LTD	300000303881153	26-03-2019	Children's Services Human Resources & Organisational	0	120001	166000 194000	Other Contributions Legal Advice - External		Expense Expense
Northanideriand County Council	AFFLE TRANSCRIFTION LTD	300000303881133	20-03-2019	Development	Legal	120001	194000	Legal Advice - External	270.30	Expense
Northumberland County Council	APPLEBLOSSOM FLORIST	300000342862881	28-03-2019	Local Services	Crematorium	219201	140000	Equipment		Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES	339465	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,858.08	Expense
Na sthannah adam d Canasta Canas il	NORTH LTD)	220466	11.02.2010	A 1-14 C1-1 C 0 C1-111	CHC Professor	206420	167006	Com Homes with Names	2 142 56	E
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	339466	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,143.56	Expense
Northumberland County Council	AQA EDUCATION LIMITED	300000286614159	12-03-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	AQA EDUCATION LIMITED	300000286614159	12-03-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	AQA EDUCATION LIMITED	300000286614159	12-03-2019	Children's Services	Maths & English	012053	144005	Exam Fees		
Northumberland County Council	AQA EDUCATION LIMITED	300000286614159	12-03-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council Northumberland County Council	AQA EDUCATION LIMITED	300000286614159	12-03-2019	Children's Services	Maths & English	012053 012053	144005	Exam Fees		Expense
	AQA EDUCATION LIMITED	300000286614159	12-03-2019	Children's Services	Maths & English		144005	Exam Fees		Expense
Northumberland County Council Northumberland County Council	AQA EDUCATION LIMITED AQA EDUCATION LIMITED	300000286614159 300000286614159	12-03-2019 12-03-2019	Children's Services Children's Services	Maths & English Maths & English	012053 012053	144005 144005	Exam Fees Exam Fees		Expense Expense
Northumberland County Council	AQA EDUCATION LIMITED AQA EDUCATION LIMITED	300000280014139	14-03-2019	Children's Services Children's Services	Science & Humanities	012005	144005	Exam Fees Exam Fees		Expense
Northumberland County Council	AQA EDUCATION LIMITED	300000289959929	14-03-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	AQA EDUCATION LIMITED	300000289959929	14-03-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	AQA EDUCATION LIMITED	300000289959929	14-03-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	AQA EDUCATION LIMITED	300000289959929	14-03-2019	Children's Services	Maths & English	012053	144005	Exam Fees	300.40	Expense
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000276010687	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,176.00	
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000262508444	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,715.00	
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000291743399	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,184.00	
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	300000326256194	20-03-2019 20-03-2019	Local Services	Otterburn	200910	167021	Waste Disposal	1,000.00	
Northumberland County Council Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED AQUEOUS 1ST KWIK FLOW LIMITED	300000326256191 300000326256188	21-03-2019	Local Services Local Services	Bearl Allendale	200870 200890	162001 167021	Waste Recycling Waste Disposal	1,200.00	Expense Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED AQUEOUS 1ST KWIK FLOW LIMITED	300000326256188	21-03-2019	Local Services Local Services	Bellingham	200900	167021	Waste Disposal		Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	300000326256922	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,670.00	
Northumberland County Council	ARCO GROUP LIMITED	264816	18-03-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ARGOS BUSINESS SOLUTIONS LTD	264846	18-03-2019	Children's Services	North FACT	016017	180004	S17/ Prevention Childcare Costs	330.78	Expense
Northumberland County Council	ARM PIPETEK LTD	300000291743158	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,708.00	
Northumberland County Council	ARM PIPETEK LTD	300000291743158	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,472.00	
Northumberland County Council	ARM PIPETEK LTD	300000286381023	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,472.00	
Northumberland County Council	ARM PIPETEK LTD	300000291895415	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,708.00	
Northumberland County Council	ARM PIPETEK LTD ARNDALE GROUP OF COMPANIES	300000286824080	18-03-2019 04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990013	500171 500170	CIP - Infrastructure	4,944.00	
Northumberland County Council Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	259036 256852	04-03-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	312.01 350.50	
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	272428	14-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	254.55	
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	288775	18-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	512.50	
Northumberland County Council	ARNDALE GROUP OF COMPANIES	364562	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	324.10	
Northumberland County Council	ARNDALE GROUP OF COMPANIES	364582	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	370096	15-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	370096	15-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	370096	15-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	370096	15-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	370096 401168	15-03-2019 22-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop Blyth Workshop	205280 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	401168	22-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	401168	22-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	401168	22-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	401168	22-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	401168	22-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	46.96	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	401168	22-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	401168	22-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	401168	22-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	401168	22-03-2019 22-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	401168 401168	22-03-2019	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	ARRANS CABS	300000299692591	06-03-2019	Local Services Local Services	SEN Transport	203210	136000	Pupils - Travel		Expense
Northumberland County Council	ARRANS CABS ARRANS CABS	300000299692585	06-03-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ARRANS CABS	300000299692503	06-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ARRANS CABS	300000299692588	06-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberiand County Council	Third it is CT BB	300000277072300	00 00 2017			201170	100000		1,210100	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ARRANS CABS	300000310277793	12-03-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000316944453	15-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000316944462	15-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,170.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000316944479	15-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000310520407	22-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000326073159	22-03-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.66	Expense
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000291895522	01-03-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	829.50	Liability
Northumberland County Council	ARROW COMMS LTD	300000291895530	01-03-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs		Expense
Northumberland County Council	ARROW COMMS LTD	300000299692665	06-03-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs		Expense
Northumberland County Council	ARROW COMMS LTD	300000328069527	27-03-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs		
Northumberland County Council	ARROW COMMS LTD	300000303465783	28-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		
Northumberland County Council	ART OF STONE MEMORIALS	300000310567464	12-03-2019	Local Services	Cemetery Services South East	219200	110003	Repair and Maintenance		Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000310567461	12-03-2019	Local Services	Cemetery Services South East	219200	110003	Repair and Maintenance		Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000310567455	12-03-2019	Local Services	Cemetery Services South East	219200	110003	Repair and Maintenance		Expense
Northumberland County Council	AS SOLUTIONS	300000296923638	27-03-2019 08-03-2019	Finance Adult Social Care & Commissioning	ESMCP	029194	144025	Professional Services	2,400.00	
Northumberland County Council Northumberland County Council	ASDA STORES LIMITED ASDA STORES LIMITED	333499 333500	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists Pharmacists	035121 035121	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	ASHFIELD NURSERY AND EARLY LEARNING	300000264777878	04-03-2019	Children's Services	South East Locality FACT	016012	167009	Day Care		Expense
,	CENTRE LTD				•			,	·	1
Northumberland County Council	ASHFIELD NURSERY AND EARLY LEARNING CENTRE LTD	300000289959694	25-03-2019	Children's Services	South East Locality FACT	016012	167009	Day Care		Expense
Northumberland County Council	ASHINGTON EMBROIDERY SERVICES	300000291895580	01-03-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council	ASHINGTON MINORS LTD	391477	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ASHINGTON MINORS LTD	391477	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	ASHINGTON MINORS LTD	391477	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000310318933	11-03-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000336120025	25-03-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000347674413	29-03-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	468.00	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000347674407	29-03-2019	Children's Services	West Sure Start Childrens Centre	009312	140000	Equipment		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000347674407	29-03-2019	Children's Services	West Sure Start Childrens Centre	009312	140000	Equipment		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000347674407	29-03-2019	Children's Services	West Sure Start Childrens Centre	009312	140000	Equipment		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000347674407	29-03-2019	Children's Services	West Sure Start Childrens Centre	009312	140000	Equipment		Expense
Northumberland County Council	ASHINGTON TAXIS	341416	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	ASHINGTON TAXIS	300000307252312	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	300000307252316	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	ASHINGTON TAXIS	300000307252320	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
	ASHINGTON TAXIS ASHINGTON TAXIS	300000307252323 341418	11-03-2019 11-03-2019	Local Services Adult Social Care & Commissioning	Home to School Transport Older PDI Central - PCLB1 - Two	204120 306401	136000 181000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	ASHINGTON TAXIS ASHINGTON TAXIS	300000311945071	12-03-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport Client Transport		Expense Expense
Northumberland County Council	ASHINGTON TAXIS ASHINGTON TAXIS	300000311943071	14-03-2019	Children's Services	West Locality FACT	016014	181000	Client Transport Client Transport		
Northumberland County Council	ASHINGTON TAXIS ASHINGTON TAXIS	300000313802010	15-03-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	288507	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	389646	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	416857	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7 10100	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	259095	04-03-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	259316	05-03-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	272.75	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	259261	06-03-2019	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	5.95	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	259261	06-03-2019	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	433.35	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	264475	11-03-2019	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	758.06	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	264477	13-03-2019	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	958.09	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	264480	13-03-2019	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	259.64	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	264911	18-03-2019	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	360675	25-03-2019	Development Human Resources & Organisational	HMP Northumberland	252515	140014	Books, Publications and Media		Expense
				Development Human Resources & Organisational	HMP Northumberland			·		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	359427	25-03-2019	Development		252515	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	359431	25-03-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	721.14	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	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	359432	25-03-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	325.46 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	359433	25-03-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	328.11 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	359437	25-03-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	676.11 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	357458	27-03-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	945.74 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	357459	27-03-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	413.56 Expense
Northumberland County Council	ASKEWS SOLICITORS	332479	08-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	400502	Interest Payments	1.13 Expense
Northumberland County Council	ASKEWS SOLICITORS	332479	08-03-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	323.51 Revenue
Northumberland County Council	ASL HOLDINGS LIMITED	300000214885428	01-03-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	745.00 Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000214885423	01-03-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	1,266.50 Expense
Northumberland County Council	ASL TRAINING	300000299699357	06-03-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment	11,750.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	343435 343436	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	1,400.00 Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	343437	11-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	1,400.00 Expense 1,400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	343438	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	343431	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	545.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	343432	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	545.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	343433	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	545.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	343434	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	545.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	343457	11-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	343458	11-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	343459	11-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	343460	11-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	342746	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,973.28 Expense
Northumberland County Council	ASPIRE HEALTHCARE	342747	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,041.04 Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	342748 342749	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	7,837.76 Expense 400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	342750	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,820.48 Expense
Northumberland County Council	ASPIRE HEALTHCARE	342751	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,820.48 Expense
Northumberland County Council	ASPIRE HEALTHCARE	342752	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	437.76 Expense
Northumberland County Council	ASPIRE HEALTHCARE	362493	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	545.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	362494	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	545.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	362495	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	545.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	362496	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	545.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	362498	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	362499	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	362500	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00 Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	362501 362517	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH North - PNMB1 - Two	306412 306408	167007 167006	Residential Care Care Homes with Nursing	1,400.00 Expense 663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	362518	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	362519	14-03-2019	Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	362520	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	366636	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,973.28 Expense
Northumberland County Council	ASPIRE HEALTHCARE	366637	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,041.04 Expense
Northumberland County Council	ASPIRE HEALTHCARE	366638	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,837.76 Expense
Northumberland County Council	ASPIRE HEALTHCARE	366639	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	366640	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	437.76 Expense
Northumberland County Council	ASPIRE HEALTHCARE	366641	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,820.48 Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASSOCIATION OF EDUCATION ADVISERS	366642 300000328063802	22-03-2019 22-03-2019	Adult Social Care & Commissioning Children's Services	Older Pdi North - PNLTA Education and Skills Management Team	306405 024001	167008 144025	Homecare Professional Services	4,820.48 Expense 1,400.00 Expense
Northumberland County Council	ASSOCIATION OF EDUCATION ADVISERS ASTLEY COMMUNITY HIGH SCHOOL	300000328003802	15-03-2019	Children's Services Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	500.00 Expense
Northumberland County Council	ASTLEY PARK COMMUNITY PARTNERSHIP	300000325817512	19-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00 Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300000305261654	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00 Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000323621006	20-03-2019	Local Services	Crematorium	219201	140000	Equipment	3,857.00 Expense
Northumberland County Council	ATLAS CARE HOME LTD	339467	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,324.00 Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000299222382	27-03-2019	Local Services	Laboratory	202200	145003	Computer software	90.00 Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000299222382	27-03-2019	Local Services	Laboratory	202200	145003	Computer software	450.00 Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000299222382	27-03-2019	Local Services	Laboratory	202200	145003	Computer software	59.40 Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000299222382	27-03-2019	Local Services	Laboratory	202200	145003	Computer software	90.00 Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000299222382	27-03-2019	Local Services	Laboratory	202200	145003	Computer software	315.00 Expense
Northumberland County Council Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD ATOMIC DATABASE SOLUTIONS LTD	300000299222382 300000299222382	27-03-2019 27-03-2019	Local Services Local Services	Laboratory Laboratory	202200 202200	145003 145003	Computer software Computer software	45.00 Expense 90.00 Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD ATOMIC DATABASE SOLUTIONS LTD	300000299222382	27-03-2019	Local Services Local Services	Laboratory	202200	145003	Computer software Computer software	225.00 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	ATOMIC DATABASE SOLUTIONS LTD	300000299222382	27-03-2019	Local Services	Laboratory	202200	145003	Computer software	14.40 Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD ATOMIC DATABASE SOLUTIONS LTD	30000029922382	27-03-2019	Local Services Local Services	Laboratory	202200	145003	Computer software Computer software	292.50 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	185.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	75.60 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	53.18 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	123.18 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	72.96 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	42.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	102.99 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.30 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	185.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.14 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	97.43 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	185.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	90.04 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.18 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.78 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.86 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	296.90 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	216.12 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	94.42 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	17.83 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	709.43 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	61.22 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	72.76 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395200	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.52 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395201	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	370.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395201	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395201	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.89 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395202	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	22.35 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395202	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.18 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395202	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	277.90 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395202	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.18 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	395202	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.18 Expense
Northumberland County Council	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	395202 395202	27-03-2019 27-03-2019	Local Services	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance	21.29 Expense 67.33 Expense
Northumberland County Council Northumberland County Council	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	395202	27-03-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	107.29 Expense
Northumberland County Council Northumberland County Council	ATS EUROMASTER LIMITED AUTISM CARE (UK) 3 LIMITED	289433	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,229.20 Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	289433 289434	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,229.20 Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	289435	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,229.20 Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	342737	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,785.28 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	342738	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,229.20 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	342739	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,753.68 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	342740	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,226.88 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	342741	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10.753.68 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	342742	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	24,628.80 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	342743	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,009.60 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	342744	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,983.36 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	369867	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,164.43 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	369868	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care	10,084.00 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	362497	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,102.72 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	388465	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,785.28 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	388466	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,671.90 Expense
,	AUTISM CARE (UK) 3 LIMITED	388467	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,065.26 Expense
Northimberland County Council		300107	17 00 2017	. Idan Social Care & Commissioning	C.GOLLDI DOGGILL I DELIC I WO	200710	10,000	Tithicome	5,555.26 Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	388468	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,420.16 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	AUTISM CARE (UK) 3 LIMITED	388470	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18,471.60	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	395644	21-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,164.43	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	400961	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	400962	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	408528	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	408529	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AUTISM DIMENSIONS	300000271842457	06-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	AUTISM NORTH	342410	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	342410 342410	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 990345	167007 500190	Residential Care		Expense
Northumberland County Council Northumberland County Council	AUTISM NORTH AUTISM NORTH	342410	11-03-2019 11-03-2019	Control and Suspense Accounts	Personnel Allow Payments Older PDI South - PSLTC - Two	306410	167007	Personal Allowances Dr Residential Care		Expense Expense
Northumberland County Council	AUTISM NORTH AUTISM NORTH	342409	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	6,554.52	
Northumberland County Council	AUTISM NORTH AUTISM NORTH	342409	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	342409	11-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	AUTISM NORTH	342412	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,471.12	
Northumberland County Council	AUTISM NORTH	342412	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	342412	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	342413	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	342413	11-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	342413	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	991.44	
Northumberland County Council	AUTISM NORTH	342413	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	342411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	342411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,400.00	Expense
Northumberland County Council	AUTISM NORTH	342411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AUTISM NORTH	342411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	342414	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,313.36	Expense
Northumberland County Council	AUTISM NORTH	342414	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,400.00	
Northumberland County Council	AUTISM NORTH	395631	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,475.33	
Northumberland County Council	AUTISM NORTH	395631	21-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	395631	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AUTISM NORTH	395631	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	395635	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	395635 395635	21-03-2019 21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306412	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	AUTISM NORTH AUTISM NORTH	395636	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	567.60	Expense Expense
Northumberland County Council	AUTISM NORTH AUTISM NORTH	395636	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	395636	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	395637	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	395637	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	395637	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,419.73	
Northumberland County Council	AUTISM NORTH	395641	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,547.18	
Northumberland County Council	AUTISM NORTH	395641	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,467.95	
Northumberland County Council	AUTISM NORTH	395641	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,954.46	
Northumberland County Council	AUTISM NORTH	395642	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,494.98	Expense
Northumberland County Council	AVERY CARE	343425	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,880.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	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	298411 298411	05-03-2019 05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	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	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	547.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	711.36	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	328.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	41.04 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298411	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,614.24 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	298411 298412	05-03-2019 05-03-2019	Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167008 167008	Homecare	406.98 Expense 471.96 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	298412	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306410	167008	Homecare Homecare	300.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	298415	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	547.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	298416	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2.093.04 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	388412	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,965.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	388412	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,405.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	388412	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,857.28 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	388412	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	273.60 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	388412	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,022.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	388412	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,906.41 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES	388412 388412	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	2,567.48 Expense 8,124.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	388412	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	3,132.00 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	388412	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,129,72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	388412	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,726.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	388412	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,393.92 Expense
Northumberland County Council	B & A TEXTILES LTD	275556	14-03-2019	Finance	Wildfire	029172	140000	Equipment	920.00 Expense
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	300000338753980	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00 Asset
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000259825838	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	172,855.07 Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000272354746	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	9,450.08 Expense
Northumberland County Council	BALL COLEGRAVE LTD	235795	04-03-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	370.76 Expense
Northumberland County Council	BALL COLEGRAVE LTD	300000291895427	19-03-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	684.48 Expense
Northumberland County Council	BAM CONSTRUCTION LTD	300000316521639	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	576,569.97 Expense
Northumberland County Council Northumberland County Council	BAM NUTTALL LIMITED BAMBURGH CASTLE	300000299222868 300000312531371	18-03-2019 13-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Tourist Information Centres	990120 990383	151000 500107	Other Supplies and Services Expenditure TIC Gross Sales	6,441.20 Expense 1,419.53 Revenue
Northumberland County Council	BANNER GROUP LTD	300000312331371	05-03-2019	Finance	Council Tax	126032	143000	Printing & Stationery	187.40 Expense
Northumberland County Council	BANNER GROUP LTD	300000250123901	05-03-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery Printing & Stationery	187.40 Expense
Northumberland County Council	BANNER GROUP LTD	300000259825238	07-03-2019	Adult Social Care & Commissioning	Contracts	303250	140000	Equipment	19.53 Expense
Northumberland County Council	BANNER GROUP LTD	300000259825238	07-03-2019	Adult Social Care & Commissioning	Contracts	303250	142000	Clothing / Uniform	57.48 Expense
Northumberland County Council	BANNER GROUP LTD	300000259825238	07-03-2019	Adult Social Care & Commissioning	Contracts	303250	143000	Printing & Stationery	11.60 Expense
Northumberland County Council	BANNER GROUP LTD	300000259825238	07-03-2019	Adult Social Care & Commissioning	Contracts	303250	143000	Printing & Stationery	9.03 Expense
Northumberland County Council	BANNER GROUP LTD	300000259825238	07-03-2019	Adult Social Care & Commissioning	Contracts	303250	143000	Printing & Stationery	3.50 Expense
Northumberland County Council	BANNER GROUP LTD	300000259825238	07-03-2019	Adult Social Care & Commissioning	Contracts	303250	143000	Printing & Stationery	77.20 Expense
Northumberland County Council	BANNER GROUP LTD	300000259825238	07-03-2019	Adult Social Care & Commissioning	Contracts	303250	143000	Printing & Stationery	34.20 Expense
Northumberland County Council Northumberland County Council	BANNER GROUP LTD BANNER GROUP LTD	300000259825238 300000259825238	07-03-2019 07-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Contracts Contracts	303250 303250	143000 143000	Printing & Stationery	10.96 Expense 16.65 Expense
Northumberland County Council	BANNER GROUP LTD BANNER GROUP LTD	300000259825238	07-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Contracts	303250	145000	Printing & Stationery Computer hardware	18.28 Expense
Northumberland County Council	BANNER GROUP LTD	300000239623236	25-03-2019	Human Resources & Organisational	Schools Library Service	252400	140000	Equipment	322.40 Expense
Troiting Country Country	Billia Billia Billia	500000200217000	25 05 2019	Development	Selicolo Ziolai y Selvice	202.00	1.0000	Equipment	S22.10 Empense
Northumberland County Council	BANNER GROUP LTD	300000292464950	27-03-2019	Local Services	Sign Shop	200480	143000	Printing & Stationery	125.76 Expense
Northumberland County Council	BANNER GROUP LTD	300000292464950	27-03-2019	Local Services	Sign Shop	200480	143000	Printing & Stationery	125.76 Expense
Northumberland County Council	BANNER GROUP LTD	300000292464950	27-03-2019	Local Services	Sign Shop	200480	143000	Printing & Stationery	125.76 Expense
Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER)	391563	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	408.32 Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	391581	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	174.00 Expense
Northumberland County Council Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER) BARCHESTER HEALTHCARE HOMES LTD	391581 299427	20-03-2019 05-03-2019	Children's Services Adult Social Care & Commissioning	Funding for Disadvantaged 2 Year Old Children Older PDI Central - PCLB1 - Two	024022 306401	166000 167006	Other Contributions Care Homes with Nursing	226.20 Expense 2,106.96 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	299427	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306401	167006	Care Homes with Nursing Care Homes with Nursing	632.64 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	299428	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	299428	05-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	299429	05-03-2019	Adult Social Care & Commissioning		306404	167006	Care Homes with Nursing	1,279.23 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	299431	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	978.23 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	299431	05-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	293.73 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	299432	05-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	316.32 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	299435	05-03-2019	Adult Social Care & Commissioning		306401	167007	Residential Care	978.23 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	303486	06-03-2019 07-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	384.10 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	310419 310421	07-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care	526.74 Expense 1,128.73 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	310421	07-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007	Residential Care Residential Care	1,128.73 Expense 1,019.11 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	310420	07-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	978.23 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	310413	07-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,273.39 Expense
Normaniochana County Council									
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	339471	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,648.00 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	BARCHESTER HEALTHCARE HOMES LTD	360417	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	` '	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360418	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360418	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360419	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360420	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360420	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360421	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360422	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360422	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360423	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360423	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360424	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,687.18	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360424	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421 306404	167006	Care Homes with Nursing	1,107.12	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360425 360426	13-03-2019 13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two F.N.C.	306421	167007 167006	Residential Care Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	360427	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006			Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	360428	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360428	13-03-2019	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	360429	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360430	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	4,794.30	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360431	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	1,107.12	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360432	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360432	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360433	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360434	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360434	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360435	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360436	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,687.18	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360437	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,794.30	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360438	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360438	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360439	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360440	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360440	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360441	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,687.18	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360441	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360442	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,794.30	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360443	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360443	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360444	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,794.30	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360445	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360445	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360446	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360446	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360447	13-03-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360448	13-03-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	360449 360449	13-03-2019 13-03-2019	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		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360450	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360451	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360451	13-03-2019	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	360452	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360452	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360453	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360454	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360454	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360455	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360456	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360456	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353409	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353410	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353411	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,841.25	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353412	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353413	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353414	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353415	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,841.25	Expense
Trong Country Country					Older PDI Central - PCLB1 - Two					Expense

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	353417	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,841.25	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353418	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353419	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353420	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353421	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353422	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353423	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353424	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353425 353426	13-03-2019 13-03-2019	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
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	353420	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353428	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,687.18	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353429	13-03-2019	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	353430	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353431	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353432	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353433	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353434	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353435	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,841.25	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353436	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353437	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353438	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353439	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353440	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353441	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353442	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,841.25	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353443	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353444 353445	13-03-2019 13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care	3,841.25	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	353445	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353447	13-03-2019	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	353448	13-03-2019	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	353449	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353450	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353451	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353452	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	353453	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360494	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360495	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360496	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,439.67	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360497	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360498	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,390.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	360499 360500	13-03-2019 13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360501	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360502	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360503	13-03-2019	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	360504	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360505	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360506	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,841.25	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360507	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360508	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,687.18	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360509	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360510	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360511	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360512	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360513	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360514	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360515	13-03-2019	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	360516 360517	13-03-2019 13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	360517	13-03-2019	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	360519	13-03-2019	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	360520	13-03-2019	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	360521	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360522	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360523	13-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	DADCHECTED HEAT THOADE HOMES LTD	Reference 360524	Date 13-03-2019	Adult Social Care & Commissioning Older MH Central - PC	Centre CMM1- Two 306404	167007	Description Posidential Core	Tax (£) 3,841.25 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	360525	13-03-2019	Adult Social Care & Commissioning Older MH Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167007	Residential Care Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360526	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360527	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360528	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360529	13-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167007	Residential Care	3.841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360530	13-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167007	Residential Care	3.841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360531	13-03-2019	Adult Social Care & Commissioning Older PDI Central - Po		167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360532	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po	CMM1- Two 306404	167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360533	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po	CMM1- Two 306404	167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360534	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po	CMM1- Two 306404	167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360535	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PO	CLB1 - Two 306401	167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360536	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po	CMM1- Two 306404	167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360537	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po	CMM1- Two 306404	167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360538	13-03-2019	Adult Social Care & Commissioning Older PDI South - PSI		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360539	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360540	13-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360541	13-03-2019	Adult Social Care & Commissioning Older MH South - PSM		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360542	13-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360543	13-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360544	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167007	Residential Care	4,625.18 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360458 360459	13-03-2019 13-03-2019	Adult Social Care & Commissioning Older MH Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167007 167007	Residential Care Residential Care	5,252.32 Expense 3,687.18 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	360460	13-03-2019	Adult Social Care & Commissioning Older PDI Central - Po		167007	Residential Care Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360461	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PO Adult Social Care & Commissioning Older MH Central - PO		167007	Residential Care Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360462	13-03-2019	Adult Social Care & Commissioning Older MH Central - PC Adult Social Care & Commissioning Older MH Central - PC		167007	Residential Care Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360463	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167007	Residential Care Residential Care	2,934.70 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360464	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360465	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360466	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360467	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360468	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	4,546.79 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360469	13-03-2019	Adult Social Care & Commissioning Older PDI Central - Po	CLB1 - Two 306401	167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360470	13-03-2019	Adult Social Care & Commissioning Older PDI Central - Po	CLB1 - Two 306401	167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360471	13-03-2019	Adult Social Care & Commissioning Older MH North - PN	MB1 - Two 306408	167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360472	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po	CMM1- Two 306404	167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360473	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PO	CLB1 - Two 306401	167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360474	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po	CMM1- Two 306404	167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360475	13-03-2019	Adult Social Care & Commissioning Older MH South - PSM	MB1 306411	167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360476	13-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360477	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360478	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360479	13-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360480	13-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360481	13-03-2019	Adult Social Care & Commissioning Older MH Central - PC		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360482	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167007	Residential Care	3,687.18 Expense 3,687.18 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	360483 360484	13-03-2019 13-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167007 167007	Residential Care Residential Care	3,687.18 Expense 3,687.18 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	360485	13-03-2019	Adult Social Care & Commissioning Older PDI Central - Po		167007	Residential Care Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360486	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PO Adult Social Care & Commissioning Older PDI Central - PO		167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360487	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167007	Residential Care Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360488	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360489	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	3,687.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360490	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360491	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360492	13-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	3,841.25 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360457	13-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167006	Care Homes with Nursing	902.98 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	360457	13-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	903.77 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	366467	14-03-2019	Adult Social Care & Commissioning Older MH North - PN	MB1 - Two 306408	167006	Care Homes with Nursing	1,965.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	393701	21-03-2019	Adult Social Care & Commissioning Older MH Central - PC	CMM1- Two 306404	167007	Residential Care	862.32 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	393702	21-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167007	Residential Care	1,730.72 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	393703	21-03-2019	Adult Social Care & Commissioning Older Pdi North - PNI		167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	393704	21-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	393698	21-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	293.72 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	393705	21-03-2019	Adult Social Care & Commissioning Older Pdi North - PNI		167007	Residential Care	548.75 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	393706	21-03-2019	Adult Social Care & Commissioning Older MH Central - Po		167007	Residential Care	1,097.50 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	393699	21-03-2019	Adult Social Care & Commissioning Older MH Central - PC	CMM1- Two 306404	167006	Care Homes with Nursing	1,279.23 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	393699	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	393700	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	393700	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	394788	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	406603	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		1
Northumberland County Council	BARNABAS SAFE AND SOUND	300000289959913	01-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	BARNABAS SAFE AND SOUND	300000289959913	01-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council Northumberland County Council	BARNABAS SAFE AND SOUND BARNABAS SAFE AND SOUND	300000289959913 300000289959913	01-03-2019 01-03-2019	Children's Services Children's Services	Accommodation and Support Service	011056 011056	181005 181005	Supported Accommodation		Expense Expense
Northumberland County Council	BARNABAS SAFE AND SOUND BARNABAS SAFE AND SOUND	300000289959910	01-03-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND BARNABAS SAFE AND SOUND	300000289959910	01-03-2019	Children's Services Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND BARNABAS SAFE AND SOUND	300000289939910	25-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000331644578	25-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000331644568	25-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000331644568	25-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000336830247	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000336830247	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000336830247	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000336830247	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	BARNABAS SAFE AND SOUND	300000338753779	27-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	BARNARDOS	300000274247685	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	BARNARDOS	300000274247482	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	BARNARDOS	300000316521593	15-03-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	1,326.75	Expense
Northumberland County Council	BARNARDOS	300000316521590	15-03-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	BARNARDOS	300000288376585	18-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	550.00	Expense
Northumberland County Council	BARNARDOS	391447	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	BARNARDOS	391447	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,276.42	Expense
Northumberland County Council	BARNARDOS	391447	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,014.42	Expense
Northumberland County Council	BARNARDOS	391447	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	BARNARDOS	393681	21-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	BARNARDOS	300000301392480	25-03-2019	Children's Services	Supporting Families	016042	144025	Professional Services		
Northumberland County Council	BARNESBURY CYCLING CLUB	300000325817818	20-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	10,000.00	
Northumberland County Council	BARRINGTON METALWORKS LIMITED	370003	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BARRONS MINIBUSES	300000307252110	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BARRONS MINIBUSES	300000307252107	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAS TRAINING ASSOCIATES LTD	300000264777788	07-03-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council	BATES COTTAGES CRICKET CLUB	300000325817823	20-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	BAY PLASTICS LTD	300000299222888	25-03-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	BAYNES TRAVEL	300000297679085	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL	300000297679091	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL	300000297679097	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL	300000297679102	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL	300000297679107	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	0.0.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000297679110	05-03-2019	Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000297679113 300000297679116	05-03-2019 05-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,506.00	Expense Expense
Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000297679116	05-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000297679119	05-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000297679122	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BCE NORTHERN LTD	300000297079094	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,872.00	
Northumberland County Council	BCE NORTHERN LTD BCE NORTHERN LTD	300000287998117	04-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	942.60	
Northumberland County Council	BCE NORTHERN LTD BCE NORTHERN LTD	300000287998117	04-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,508.16	
Northumberland County Council	BCE NORTHERN LTD	300000267996117	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,872.00	
Northumberland County Council	BCE NORTHERN LTD	300000286381020	14-03-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	22,500.00	
Northumberland County Council	BCE NORTHERN LTD	300000286241107	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	
Northumberland County Council	BCE NORTHERN LTD	300000287998120	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.60	
Northumberland County Council	BCE NORTHERN LTD	300000287998120	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,464.16	
Northumberland County Council	BCE NORTHERN LTD	300000310318435	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,712.50	
Northumberland County Council	BCE NORTHERN LTD	300000305010555	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.76	
Northumberland County Council	BCE NORTHERN LTD	300000310318441	25-03-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	14,800.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000303891307	08-03-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	BEACHCROFT LLP	300000303891286	08-03-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External		Expense
1	DELICITOR OF LEE	20000000001200	00 00 2017	Development		120001	17.000		100.00	
Northumberland County Council	BEACHCROFT LLP	300000303891310	08-03-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	250.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BEACHCROFT LLP	300000303891316	08-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	573.40 Expense
Northumberland County Council	BEACHCROFT LLP	300000303891279	08-03-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	550.00 Expense
Northumberland County Council	BEACHCROFT LLP	300000303891301	08-03-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	7,160.19 Expense
Northumberland County Council	BEACHCROFT LLP	300000303891313	08-03-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	2,192.60 Expense
Northumberland County Council	BEACHCROFT LLP	300000312158952	13-03-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	2,204.70 Expense
Northumberland County Council	BEACHCROFT LLP	300000312158946	13-03-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	1,071.30 Expense
Northumberland County Council	BEACHCROFT LLP	300000312158932	13-03-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	1,561.80 Expense
Northumberland County Council	BEACHCROFT LLP	300000316772759	18-03-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	572.70 Expense
Northumberland County Council	BEACHCROFT LLP	300000316772764	18-03-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	1,423.40 Expense
Northumberland County Council	BEACHCROFT LLP	300000326256197	20-03-2019	Development Human Resources & Organisational	Human Resources	110001	194000	Legal Advice - External	446.40 Expense
Northumberland County Council	BEACHCROFT LLP	300000329882236	22-03-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	1,067.00 Expense
Northumberland County Council	BEACHCROFT LLP	300000329882247	22-03-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	1,053.20 Expense
Northumberland County Council	BEACHCROFT LLP	300000336192919	26-03-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	10,594.81 Expense
•				Development					
Northumberland County Council	BEACHVILLE REST HOME	310445	07-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	464.85 Expense
Northumberland County Council	BEACHVILLE REST HOME	339481	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	542.32 Expense
Northumberland County Council	BEACHVILLE REST HOME	339481	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,692.96 Expense
Northumberland County Council Northumberland County Council	BEACHVILLE REST HOME BEACHVILLE REST HOME	339481 339482	11-03-2019 11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306401	167007 167007	Residential Care Residential Care	585.58 Expense 1.626.96 Expense
Northumberland County Council Northumberland County Council	BEACHVILLE REST HOME BEACHVILLE REST HOME	339482	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007	Residential Care Residential Care	5.078.88 Expense
Northumberland County Council	BEACHVILLE REST HOME BEACHVILLE REST HOME	339482	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1.756.74 Expense
Northumberland County Council	BEACON HARDWARE LIMITED	364475	21-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	682.70 Asset
Northumberland County Council	BECKZ TAXIS	300000323621269	19-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	44.00 Expense
Northumberland County Council	BECKZ TAXIS	300000323621269	19-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	616.00 Expense
Northumberland County Council	BEDE ACADEMY	391606	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	45,396.60 Expense
Northumberland County Council	BEDE ACADEMY	391606	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	276.66 Expense
Northumberland County Council	BEDE ACADEMY	300000340585025	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	36,441.00 Expense
Northumberland County Council	BEDE ACADEMY	300000340311856	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,256.00 Expense
Northumberland County Council	BEDLINGTON TERRIERS FOOTBALL CLUB	300000288309285	08-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	4,980.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	300000323621494	19-03-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00 Expense
Northumberland County Council	BELL GROUP U.K	418153	28-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	BELL GROUP U.K	418154	28-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,300.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	286095	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	416.50 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	286096 286099	01-03-2019 01-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop Alnwick Lionheart Workshop	205280 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	416.50 Expense 419.90 Expense
Northumberland County Council	BELL TRUCK AND VAN	286099	01-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	416.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	286105	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	377.83 Expense
Northumberland County Council	BELL TRUCK AND VAN	286105	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	44.75 Expense
Northumberland County Council	BELL TRUCK AND VAN	286108	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.98 Expense
Northumberland County Council	BELL TRUCK AND VAN	286108	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	329.80 Expense
Northumberland County Council	BELL TRUCK AND VAN	286108	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	71.46 Expense
Northumberland County Council	BELL TRUCK AND VAN	286108	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	94.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	338414	11-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	209.10 Expense
Northumberland County Council	BELL TRUCK AND VAN	338414	11-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	95.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	338414	11-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.75 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN	338414 338414	11-03-2019 11-03-2019	Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	188.70 Expense 629.00 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	401094	22-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205240 205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	15.93 Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	401094	22-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	211.75 Expense
Northumberland County Council	BELL TRUCK AND VAN	401094	22-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	91.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	401095	22-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	311.15 Expense
Northumberland County Council	BELL TRUCK AND VAN	401095	22-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	78.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	401096	22-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	420.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	401096	22-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	98.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	404424	25-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	416.50 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	BELL TRUCK AND VAN	420454	29-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	` '	Expense
Northumberland County Council	BELL TRUCK AND VAN	420454	29-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	311.15	
Northumberland County Council	BELL TRUCK AND VAN	420455	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	142.41	Expense
Northumberland County Council	BELL TRUCK AND VAN	420455	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	420455	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	420455	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	420455	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	420455	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	420455	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	420455	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	420455	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	420455	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	420455	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000297704574	05-03-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	855.00	
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000316691191	14-03-2019	Children's Services	Childcare Partnership - Childcare Sustainability and	024017	113001	Casual hire of facilities		Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000316691191	14-03-2019	Children's Services	Places Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	250.00	Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000316521878	15-03-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	660.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.50	
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	284.00	
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142.00	
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	284.00	
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	240.00	
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	152.50	
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.50	
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.50	
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	142.00	
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	426.00	
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	426.00	
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	450.00	
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	284.00	
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	375432	15-03-2019	Ę		306408		, , , , , , , , , , , , , , , , , , ,	305.00	
Northumberland County Council		375432	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two		167009 167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE			Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408		Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two		167009	Day Care	284.00	
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	288.50	
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	288.50	
Northumberland County Council	BELL VIEW DAY CENTRE	375432	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	284.00	
Northumberland County Council	BELL VIEW DAY CENTRE	408482	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	253.00	1
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	408551	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	459.94	_ '
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	408552	26-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000292464575	05-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,346.40	
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000292464418	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	
Northumberland County Council	BELLINGHAM TOWN HALL	300000303476720	28-03-2019	Human Resources & Organisational Development	Bellingham County Library	252290	113000	Rents and Leases	855.15	Expense
Northumberland County Council	BELLS COACHES	300000303881353	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,787.50	Expense
Northumberland County Council	BELLS COACHES	300000303881361	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,662.50	Expense
Northumberland County Council	BELLS COACHES	300000303881364	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	BELLS COACHES	300000303881367	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,505.00	Expense
Northumberland County Council	BELLS COACHES	300000303881370	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	BELLS COACHES	300000303881373	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.00	
Northumberland County Council	BELLS COACHES	300000303881376	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,505.00	
Northumberland County Council	BELLS COACHES	300000303881379	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,730.00	
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	391467	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,950.80	
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	349466	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,809.40	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	310446	07-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	309.90	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	353454	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	309.90	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	353455	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,014.33	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	353456	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,950.24	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	353456	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	19,597.20	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	353456	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,950.24	
		300000340585077	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,282.00	
Northumberland County Council	BERWICK ACADEMY	1 3000000340333077								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BERWICK CARE HOMES	360590	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	27,243.30 Expense
Northumberland County Council	BERWICK CARE HOMES	360590	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,913.91 Expense
Northumberland County Council	BERWICK CARE HOMES	360590	13-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	210.00 Expense
Northumberland County Council	BERWICK CARE HOMES	393760	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	537.12 Expense
Northumberland County Council	BERWICK CARE HOMES	393761	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	306.93 Expense
Northumberland County Council	BERWICK CARE HOMES	402430	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,375.56 Expense
Northumberland County Council	BERWICK CARE HOMES	402431	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,781.67 Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000299222003	05-03-2019	Children's Services	Family Support Service	017014	113001	Casual hire of facilities	6,340.00 Expense
Northumberland County Council	BERWICK RASCALS	391474	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,873.32 Expense
Northumberland County Council	BERWICK RASCALS	391474	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,809.60 Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000331644337	22-03-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	820.00 Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000338673292	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	820.00 Expense
Northumberland County Council	BES COMMERCIAL ELECTRICITY LTD	390440	20-03-2019	Finance	Surplus Properties	128004	111001	Electricity	467.96 Expense
Northumberland County Council	BEVERLEYS SECOND TO MUM CHILDCARE	391550	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	565.50 Expense
Northumberland County Council	BID SERVICES	339576	11-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	16,526.00 Expense
Northumberland County Council	BIDFOOD	300000264777785	06-03-2019	Local Services	Druridge	203230	140013	Materials for Resale	621.16 Expense
Northumberland County Council	BIDFOOD	300000277532242	13-03-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	319.97 Expense
Northumberland County Council	BIDFOOD	300000313988199	13-03-2019	Local Services	Druridge	203230	140013	Materials for Resale	517.57 Expense
Northumberland County Council	BIDFOOD	300000286824113	18-03-2019	Local Services	Druridge Druridge	203230	140013	Materials for Resale	644.24 Expense
Northumberland County Council	BIDFOOD	300000286824107	20-03-2019	Local Services	Druridge Druridge	203230	140013	Materials for Resale	837.06 Expense
Northumberland County Council Northumberland County Council	BIDFOOD	300000301392890	25-03-2019 25-03-2019	Local Services	Druridge Druvidge	203230	140013	Materials for Resale	398.52 Expense 446.96 Expense
Northumberland County Council Northumberland County Council	BIDFOOD BIDFOOD	300000301392890 300000303465718	25-03-2019	Local Services Local Services	Druridge Plessey Woods	203230	140013 140013	Materials for Resale Materials for Resale	446.96 Expense 482.02 Expense
Northumberland County Council Northumberland County Council	BIDFOOD	300000303465718	27-03-2019	Local Services Local Services	Bolam Lake	203220	140013	Materials for Resale Materials for Resale	304.39 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000303881130	01-03-2019	Local Services Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	5.526.35 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000289959973	01-03-2019	Local Services Local Services	Blyth Depot - Waste Conection Services Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling Waste Recycling	287.19 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000289939973	12-03-2019	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling Waste Recycling	1,783.32 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000310752696	12-03-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling Waste Recycling	78.73 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000310732030	15-03-2019	Local Services Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling Waste Recycling	811.69 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000318234051	15-03-2019	Local Services Local Services	Blyth Depot - Waste Conection Services Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling Waste Recycling	336.87 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000316254031	18-03-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling Waste Recycling	2,222.20 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000318743802	27-03-2019	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling Waste Recycling	1,151.05 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000338753996	27-03-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling Waste Recycling	1,328.22 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000342862009	28-03-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,464.87 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000342862009	28-03-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	20.21 Expense
Northumberland County Council	BIGADVENTURE	300000316944729	15-03-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources (Not ICT equipment)	2,100.00 Expense
Northumberland County Council	BIGADVENTURE	300000316944827	15-03-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources (Not ICT equipment)	2,100.00 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	389946	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	389948	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08 Expense
Northumberland County Council	BLUELINE TAXIS	300000262431897	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	926.25 Expense
Northumberland County Council	BLUELINE TAXIS	300000265177224	05-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	391.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252326	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252479	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	675.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252496	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	896.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252503	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,187.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252507	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	982.80 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252513	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	665.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252516	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	753.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252522	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	514.20 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252525	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252541	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,230.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252547	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	534.60 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252550	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	256.50 Expense
Northumberland County Council	BLUELINE TAXIS	300000307252554	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	642.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000310318142	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	330.00 Expense 45.00 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000310318142	11-03-2019	Local Services Children's Services	Home to School Transport	204120	136000	Pupils - Travel	45.00 Expense 405.00 Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000310318389 300000312531156	11-03-2019	Children's Services	Inclusion FACT Teams Disability	017009 015006	136000 181000	Pupils - Travel	344.00 Expense
MOTUTUINDELIANG COUNTY COUNCIL	BLUELINE TAXIS BLUELINE TAXIS	300000312531156	13-03-2019	Children's Services		015006		Client Transport	
	L DESCRING LAND		14-03-2019	Children's Services Children's Services	West Locality FACT West Locality FACT	016014	181000 181000	Client Transport Client Transport	630.00 Expense
Northumberland County Council		300000212062500			WEST LOCALITY FACT	1 010014	1 101000	T CHERT HARROUT	275.00 Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS	300000313862598	14-03-2019		ž				296.00 Evenous
Northumberland County Council Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000307252544	18-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	286.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS	300000307252544 300000307252544	18-03-2019 18-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	104.00 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS	300000307252544 300000307252544 300000320121806	18-03-2019 18-03-2019 18-03-2019	Local Services Local Services Local Services	Home to School Transport Home to School Transport Home to School Transport	204120 204120 204120	136000 136000 136000	Pupils - Travel Pupils - Travel Pupils - Travel	104.00 Expense 333.50 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS	300000307252544 300000307252544	18-03-2019 18-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	104.00 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	BLUELINE TAXIS	300000320121552	27-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	740.90 Expense
Northumberland County Council	BLUELINE TAXIS	300000320121736	27-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	486.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000265177324	28-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	481.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000328063852	29-03-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	544.50 Expense
Northumberland County Council	BLUELINE TAXIS	300000328063852	29-03-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	480.70 Expense
Northumberland County Council	BLYTH BATTERY VOLUNTEERS	300000291895430	25-03-2019	Human Resources & Organisational Development	Watch House and Blyth Battery	251245	166000	Other Contributions	2,000.00 Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000329882169	27-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials	35.00 Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000329882169	27-03-2019	Local Services Local Services	Sign Shop	200480	140016	Highways Materials	158.00 Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	30000329882169	27-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials	1.350.00 Expense
Northumberland County Council	BLYTH FOODBANK	300000329002109	08-03-2019	Finance	Social Fund	126021	144034	Commissioned Services	260.00 Expense
Northumberland County Council	BLYTH FOODBANK	300000289959861	11-03-2019	Finance	Social Fund	126021	144034	Commissioned Services	256.00 Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000339055479	27-03-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	6,528.00 Expense
Northumberland County Council	BLYTH HEALTH CENTRE	333512	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	753.48 Expense
Northumberland County Council	BLYTH SERVICE STATION	286178	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	47.60 Expense
Northumberland County Council	BLYTH SERVICE STATION	286178	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	40.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	286178	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.76 Expense
Northumberland County Council	BLYTH SERVICE STATION	286178	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	286178	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.90 Expense
Northumberland County Council	BLYTH SERVICE STATION	286178	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	22.30 Expense
Northumberland County Council	BLYTH SERVICE STATION	286178	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.95 Expense
Northumberland County Council	BLYTH SERVICE STATION	286178	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	19.60 Expense
Northumberland County Council	BLYTH SERVICE STATION	286178	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	160.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	286181	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	40.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	286181	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.95 Expense
Northumberland County Council	BLYTH SERVICE STATION	286181	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.50 Expense
Northumberland County Council	BLYTH SERVICE STATION	286181	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.50 Expense
Northumberland County Council	BLYTH SERVICE STATION	286181	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	24.85 Expense
Northumberland County Council	BLYTH SERVICE STATION	286181	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.75 Expense
Northumberland County Council	BLYTH SERVICE STATION	286181	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.85 Expense
Northumberland County Council	BLYTH SERVICE STATION	286181	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	27.20 Expense
Northumberland County Council	BLYTH SERVICE STATION	286181	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	110.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	286181	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.50 Expense
Northumberland County Council	BLYTH SERVICE STATION	286182	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.00 Expense
Northumberland County Council Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	286182 286182	01-03-2019 01-03-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	11.30 Expense 27.30 Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	286182	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	24.90 Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	286182	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	28.00 Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	286182	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	6.80 Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	286182	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	16.90 Expense
Northumberland County Council	BLYTH SERVICE STATION	286182	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	120.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	286182	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council	BLYTH SERVICE STATION	286182	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare	3,020.36 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.11 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	801.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	77.05 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	862.96 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	924.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	724.27 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	291736 291736	04-03-2019 04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	493.12 Expense 678.04 Expense
Northumberland County Council					LUMBER VIEW CONTROL DE MANIE LAND		1 16 /UIIX	Homecare	h /X D/A Expense

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	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	539.35	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736 291736	04-03-2019 04-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	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 STAR ENTERPRISES DAY CARE	291736	04-03-2019	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	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	431.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	477.71	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	924.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	339.02	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	291736 291736	04-03-2019 04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	400.66	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	291736 291736	04-03-2019 04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	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	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	Reference 291736	Date 04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Description Homecare	Tax (£) 246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	893.78 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	523.94 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,157.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	291736 291736	04-03-2019 04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH West - PWMH1	306411 306414	167008 167008	Homecare Homecare	616.40 Expense 739.68 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	739.68 Expense 7.71 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	291736	04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	368620	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,719.33 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	368620	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,719.33 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	368620	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,719.33 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	368620	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,719.33 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	368620	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,719.33 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	368620	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,719.33 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	368620	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,719.33 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	368621	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,719.33 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	368621	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,719.33 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687 366687	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	300.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019 14-03-2019	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	300.00 Expense 300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	E	Older MH Central - PCMM1- Two	306404	167009	Day Care	50.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning		306410	167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	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	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	300.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	366687	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433 375433	15-03-2019 15-03-2019	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	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	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	375433	15-03-2019	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	375433	15-03-2019	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	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433 375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019 15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	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	375433	15-03-2019	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	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	313.02	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,018.71	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare	369.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433 375433	15-03-2019 15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE			Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	375433 375433	15-03-2019 15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	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	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	816.73	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433 375433	15-03-2019 15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	862.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433 375433	15-03-2019 15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH West - PWMH1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	375433 375433	15-03-2019 15-03-2019	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	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	375433	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	388409	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	150.00	Expense

Northumberland County Council Northu	ELYTH STAR ENTERPRISES DAY CARE	Reference 388409	Date 19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	Centre 306404 306404 306404 306404 306404 306404 306408 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009	Description Day Care Day Care	Tax (£) 75.00 Expense 150.00 Expense 75.00 Expense 150.00 Expense 150.00 Expense 225.00 Expense 375.00 Expense 150.00 Expense 375.00 Expense 375.00 Expense 225.00 Expense 150.00 Expense 300.00 Expense 75.00 Expense 150.00 Expense 25.00 Expense 25.00 Expense 225.00 Expense
Northumberland County Council Northu	ELYTH STAR ENTERPRISES DAY CARE	388409 388409	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306404 306404 306404 306404 306408 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009	Day Care	150.00 Expense 75.00 Expense 150.00 Expense 150.00 Expense 150.00 Expense 225.00 Expense 375.00 Expense 150.00 Expense 75.00 Expense 375.00 Expense 375.00 Expense 375.00 Expense 225.00 Expense 225.00 Expense 150.00 Expense 150.00 Expense 150.00 Expense 300.00 Expense 75.00 Expense 75.00 Expense 150.00 Expens
Northumberland County Council Northu	ELYTH STAR ENTERPRISES DAY CARE	388409 388409	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306404 306404 306404 306408 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009	Day Care	75.00 Expense 150.00 Expense 150.00 Expense 150.00 Expense 225.00 Expense 375.00 Expense 150.00 Expense 150.00 Expense 375.00 Expense 375.00 Expense 375.00 Expense 375.00 Expense 375.00 Expense 375.00 Expense 150.00 Expense 150.00 Expense 150.00 Expense 150.00 Expense 150.00 Expense
Northumberland County Council Northu	ELYTH STAR ENTERPRISES DAY CARE	388409 388409	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306404 306404 306408 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009	Day Care	150.00 Expense 150.00 Expense 225.00 Expense 375.00 Expense 150.00 Expense 150.00 Expense 375.00 Expense 375.00 Expense 375.00 Expense 225.00 Expense 150.00 Expense 150.00 Expense 150.00 Expense 300.00 Expense 250.00 Expense 150.00 Expense 150.00 Expense 250.00 Ex
Northumberland County Council Northu	ELYTH STAR ENTERPRISES DAY CARE	388409 388409	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306404 306408 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009	Day Care	150.00 Expense 225.00 Expense 375.00 Expense 150.00 Expense 150.00 Expense 375.00 Expense 375.00 Expense 375.00 Expense 225.00 Expense 150.00 Expense 150.00 Expense 150.00 Expense 300.00 Expense 250.00 Expense 150.00 Expense 150.00 Expense 250.00 Ex
Northumberland County Council Northu	ELYTH STAR ENTERPRISES DAY CARE	388409 388409	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306408 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009	Day Care	225.00 Expense 375.00 Expense 150.00 Expense 75.00 Expense 375.00 Expense 375.00 Expense 225.00 Expense 150.00 Expense 300.00 Expense 75.00 Expense 150.00 Expense 25.00 Expense 25.00 Expense 25.00 Expense 25.00 Expense 25.00 Expense
Northumberland County Council Northu	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009	Day Care	375.00 Expense 150.00 Expense 75.00 Expense 375.00 Expense 375.00 Expense 225.00 Expense 150.00 Expense 300.00 Expense 75.00 Expense 150.00 Expense 250.00 Expense 250.00 Expense 250.00 Expense 250.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009 167009 167009 167009 167009 167009	Day Care	150.00 Expense 75.00 Expense 375.00 Expense 375.00 Expense 225.00 Expense 150.00 Expense 150.00 Expense 150.00 Expense 300.00 Expense 75.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009 167009 167009 167009 167009	Day Care	75.00 Expense 375.00 Expense 375.00 Expense 225.00 Expense 150.00 Expense 150.00 Expense 300.00 Expense 75.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009 167009 167009	Day Care	375.00 Expense 375.00 Expense 225.00 Expense 150.00 Expense 150.00 Expense 300.00 Expense 75.00 Expense 150.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009 167009	Day Care	225.00 Expense 150.00 Expense 150.00 Expense 300.00 Expense 75.00 Expense 150.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 400900	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009 167009	Day Care Day Care Day Care Day Care Day Care Day Care	225.00 Expense 150.00 Expense 150.00 Expense 300.00 Expense 75.00 Expense 150.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 388409 388409 388409 388409 400900	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410	167009 167009 167009 167009 167009	Day Care Day Care Day Care Day Care Day Care	150.00 Expense 300.00 Expense 75.00 Expense 150.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 388409 388409 388409 400900	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410	167009 167009 167009 167009	Day Care Day Care Day Care	300.00 Expense 75.00 Expense 150.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 388409 388409 400900	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410	167009 167009 167009	Day Care Day Care	75.00 Expense 150.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 388409 400900	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410 306410	167009 167009	Day Care	150.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 388409 400900	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009	· ·	
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 388409 400900	19-03-2019 19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410		Day Care	225.00 Expense
Northumberland County Council Northumberland County Council BIL Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 388409 400900	19-03-2019 19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning			167009		223.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 388409 400900	19-03-2019 19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	206411	10/00/	Day Care	225.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE	388409 388409 388409 400900	19-03-2019 19-03-2019	Adult Social Care & Commissioning		306411	167009	Day Care	150.00 Expense
Northumberland County Council	LYTH STAR ENTERPRISES DAY CARE ELYTH STAR ENTERPRISES DAY CARE	388409 388409 400900	19-03-2019	1	Older MH South - PSMB1	306411	167009	Day Care	300.00 Expense
Northumberland County Council	LYTH STAR ENTERPRISES DAY CARE	388409 400900		Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	225.00 Expense
Northumberland County Council	LYTH STAR ENTERPRISES DAY CARE ELYTH STAR ENTERPRISES DAY CARE	400900	10.02.2010	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	150.00 Expense
Northumberland County Council	SLYTH STAR ENTERPRISES DAY CARE		19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	150.00 Expense
Northumberland County Council	ELYTH STAR ENTERPRISES DAY CARE ELYTH STAR ENTERPRISES DAY CARE ELYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	150.00 Expense
Northumberland County Council BI Northumberland County Council	LYTH STAR ENTERPRISES DAY CARE LYTH STAR ENTERPRISES DAY CARE		22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	75.00 Expense
Northumberland County Council	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	75.00 Expense
Northumberland County Council		400900	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	225.00 Expense
Northumberland County Council BL Northumberland County Council BL Northumberland County Council BL Northumberland County Council BL		400900	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	150.00 Expense
Northumberland County Council BL Northumberland County Council BL Northumberland County Council BL Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	150.00 Expense
Northumberland County Council BL Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	150.00 Expense
Northumberland County Council BL Northumberland County Council BL Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	150.00 Expense
Northumberland County Council BL Northumberland County Council BL Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	300.00 Expense
Northumberland County Council BL Northumberland County Council BL Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	187.50 Expense
Northumberland County Council BL Northumberland County Council BL Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	37.50 Expense
Northumberland County Council BL Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	150.00 Expense
Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	75.00 Expense
Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	150.00 Expense
Northumberland County Council BL Northumberland County Council BL Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	300.00 Expense
Northumberland County Council BL Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	225.00 Expense
Northumberland County Council BL	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	75.00 Expense
-	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	37.50 Expense
	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	75.00 Expense
	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	37.50 Expense
	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning		306411	167009	Day Care	150.00 Expense
	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning		306411	167009	Day Care	150.00 Expense
-	SLYTH STAR ENTERPRISES DAY CARE SLYTH STAR ENTERPRISES DAY CARE	400900 400900	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	300.00 Expense 300.00 Expense
-	SLYTH STAR ENTERPRISES DAY CARE SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care Day Care	75.00 Expense
-	SLYTH STAR ENTERPRISES DAY CARE SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care Day Care	75.00 Expense
,	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	150.00 Expense
, , , , , , , , , , , , , , , , , , ,	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	75.00 Expense
, , , , , , , , , , , , , , , , , , ,	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	75.00 Expense
	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	112.50 Expense
,	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	150.00 Expense
,	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	337.50 Expense
	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	150.00 Expense
·	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	75.00 Expense
•	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	225.00 Expense
	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	75.00 Expense
,	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	75.00 Expense
	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	75.00 Expense
	SLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	225.00 Expense
-	ZIII SIII ENILIU KISLS DITI CAKL	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	150.00 Expense
,	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	75.00 Expense
•	LYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	75.00 Expense
Northumberland County Council BL Northumberland County Council BL	ELYTH STAR ENTERPRISES DAY CARE ELYTH STAR ENTERPRISES DAY CARE ELYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167009	Day Care Day Care	37.50 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	Reference 400900	Date 22-03-2019	Adult Social Care & Commissioning Older MH South - PSME	Centre 1 306411	167009	Description Day Core	Tax (£) 112.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME Adult Social Care & Commissioning Older MH South - PSME		167009	Day Care Day Care	37.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME Adult Social Care & Commissioning Older MH South - PSME		167009	Day Care	37.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME		167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME		167009	Day Care	225.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400900	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME		167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL	31 - Two 306401	167009	Day Care	600.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL	31 - Two 306401	167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL	31 - Two 306401	167009	Day Care	375.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL	31 - Two 306401	167009	Day Care	375.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL	31 - Two 306401	167009	Day Care	375.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	225.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	375.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	375.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older MH Central - PCM		167009	Day Care	225.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older MH Central - PCM		167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019 22-03-2019	Adult Social Care & Commissioning Older MH Central - PCM		167009	Day Care	375.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	400902		Adult Social Care & Commissioning Older MH Central - PCM Adult Social Care & Commissioning Older Pdi North - PNLT.	***	167009 167009	Day Care	150.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	400902 400902	22-03-2019 22-03-2019	Adult Social Care & Commissioning Older Pdi North - PNLT. Adult Social Care & Commissioning Older PDI South - PSLT.		167009	Day Care Day Care	375.00 Expense 300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLT Adult Social Care & Commissioning Older PDI South - PSLT		167009	Day Care	375.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLT Adult Social Care & Commissioning Older PDI South - PSLT		167009	Day Care	375.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167009	Day Care	225.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME	1 306411	167009	Day Care	375.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME	1 306411	167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME	1 306411	167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME	1 306411	167009	Day Care	225.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400902	22-03-2019	Adult Social Care & Commissioning Older MH South - PSME	1 306411	167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older Pdi North - PNLT		167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older Pdi North - PNLT		167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older Pdi North - PNLT		167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older Pdi North - PNLT		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older MH North - PNMI		167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older MH North - PNMI		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older MH North - PNMI		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older MH North - PNMI		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	400901 400901	22-03-2019 22-03-2019	Adult Social Care & Commissioning Older MH North - PNMI Adult Social Care & Commissioning Older MH North - PNMI		167009 167009	Day Care Day Care	225.00 Expense 225.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older MH North - PNMI Adult Social Care & Commissioning Older MH North - PNMI		167009	Day Care Day Care	150.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older MH North - PNMI Adult Social Care & Commissioning Older MH North - PNMI		167009	Day Care Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older MH North - PNMI		167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older MH North - PNMI Adult Social Care & Commissioning Older MH North - PNMI		167009	Day Care Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning Older MH North - PNMI Adult Social Care & Commissioning Older MH North - PNMI		167009	Day Care Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400901	22-03-2019	Adult Social Care & Commissioning CHC Packages CHC Packages	306420	167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400903	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400903	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400903	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400903	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400903	22-03-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400903	22-03-2019	Adult Social Care & Commissioning Older MH Central - PCM		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400903	22-03-2019	Adult Social Care & Commissioning Older MH Central - PCM	M1- Two 306404	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400903	22-03-2019	Adult Social Care & Commissioning Older MH Central - PCM	M1- Two 306404	167009	Day Care	25.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400903	22-03-2019	Adult Social Care & Commissioning Older Pdi North - PNLT	306405	167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400903	22-03-2019	Adult Social Care & Commissioning Older Pdi North - PNLT		167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	400903	22-03-2019	Adult Social Care & Commissioning Older Pdi North - PNLT	306405	167009	Day Care	150.00 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	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557 403557	25-03-2019 25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167009	Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	500.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		_
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	403557 403557	25-03-2019 25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	200.00	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	i i	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415535	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	i i	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	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	415538 415538	28-03-2019 28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
I . I . I . I . I . I . I . I . I . I .	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	5	Older PDI South - PSLTC - Two	306410	167009	Day Care	75.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	Reference 415538	Date 28-03-2019	Adult Social Care & Commissioning Older PDI South -	Centre PSLTC - Two 306410	167009	Day Care	Tax (£) 100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning Older PDI South -		167009	Day Care Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415538	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI Central		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI South -		167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI South -		167009	Day Care	175.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI South -		167009	Day Care	50.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI South -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI South -		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI South -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older PDI South -		167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	50.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	50.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536		Adult Social Care & Commissioning Older MH South		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older MH South		167009	Day Care	450.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536 415536		Adult Social Care & Commissioning Older MH South		167009	Day Care	200.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older MH South - Adult Social Care & Commissioning Older MH South -		167009 167009	Day Care Day Care	100.00 Expense 300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South - Adult Social Care & Commissioning Older MH South -		167009	Day Care Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	50.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	50.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	50.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415536	28-03-2019	Adult Social Care & Commissioning Older MH South -		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning Older PDI Central		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning Older PDI Central		167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning Older MH Central		167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning Older Pdi North -	PNLTA 306405	167009	Day Care	200.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		-
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415537	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415539 415539	28-03-2019 28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009 167009	Day Care		Expense
Northumberland County Council		415539	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		<u> </u>
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167009	Day Care Day Care		•
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	415539	28-03-2019	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	415539	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH TALL SHIP	300000291743078	01-03-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions		Expense
Northumberland County Council	BLYTH TALL SHIP	300000291743078	27-03-2019	Children's Services	Corporate Services	012033	166000	Other Contributions Other Contributions	6,000.00	
Northumberland County Council	BLYTH TOWN COUNCIL	300000339088290	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	BLYTH TOWN COUNCIL	300000339088268	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	11,975.00	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	300000337008208	01-03-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	300000291895441	01-03-2019	Children's Services Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	300000291895438	01-03-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	300000291895861	04-03-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	300000291743871	04-03-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
			00.02.2010	A 1 1/ C 1 1 C 0 C 1 1 1	Older MII Couth DCMD1	206411	1.67000	Homecare	142.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316622	08-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.00	LAPCHSC
	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	316622 316622	08-03-2019 08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc T	Гуре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning Older PDI Central		167008	Description Homecare	Tax (£) 100.52 E	Evnense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	50.26 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	186.68 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	50.26 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	201.04 E	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	603.12 E	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	251.30 E	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	100.52 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	147.19 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	122.06 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	316623	08-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	452.34 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	375434	15-03-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	50.26 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	375434	15-03-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	150.78 E	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	375434 375434	15-03-2019 15-03-2019	Adult Social Care & Commissioning Older PDI South - Adult Social Care & Commissioning Older PDI South -		167008 167008	Homecare	35.90 E 21.54 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	375434	15-03-2019	Adult Social Care & Commissioning Older HD South - Adult Social Care & Commissioning Older MH South -		167008	Homecare Homecare	122.06 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	375434	15-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	287.20 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	388410	19-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	157.96 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	388410	19-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	57.44 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	388410	19-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	50.26 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	388410	19-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	100.52 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394454	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	150.78 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394454	20-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	57.44 E	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394454	20-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	50.26 E	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394454	20-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	50.26 E	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394454	20-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	50.26 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394454	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	100.52 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394454	20-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	122.06 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394454	20-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	287.20 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394455	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	50.26 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394455	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	150.78 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394455	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	28.72 E	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	394455 394455	20-03-2019 20-03-2019	Adult Social Care & Commissioning Older PDI South - Adult Social Care & Commissioning Older PDI South -		167008 167008	Homecare	57.44 E 50.26 E	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	394455	20-03-2019	Adult Social Care & Commissioning Older PDI South - Adult Social Care & Commissioning Older PDI South -		167008	Homecare Homecare	28.72 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	394455	20-03-2019	Adult Social Care & Commissioning Older HD South - Adult Social Care & Commissioning Older MH South -		167008	Homecare	122.06 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394456	20-03-2019	Adult Social Care & Commissioning Older VIII South -		167008	Homecare	157.96 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394456	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	50.26 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394456	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	57.44 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394456	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	50.26 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394456	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	50.26 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394456	20-03-2019	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	122.06 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394457	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	157.96 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394457	20-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	57.44 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394457	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	251.30 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394457	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	50.26 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394457	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	43.08 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	394457	20-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	100.52 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	300000331326598	22-03-2019	Children's Services Family Support Se		151000	Other Supplies and Services Expenditure	318.50 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019 25-03-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	215.40 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558		Adult Social Care & Commissioning Older PDI South		167008	Homecare	25.13 E	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	403558 403558	25-03-2019 25-03-2019	Adult Social Care & Commissioning Older PDI South - Adult Social Care & Commissioning Older PDI South -		167008 167008	Homecare Homecare	50.26 E 258.48 E	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South - Adult Social Care & Commissioning Older PDI South -		167008	Homecare	238.48 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	330.28 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	125.65 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	50.26 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	175.91 E	•
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	28.72 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	226.17 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	61.03 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	132.83 E	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	233.35 E	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	125.65 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	35.90 E	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	71.80 E	Expense

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	403558	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	262.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	403558 403558	25-03-2019 25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403558 403558	25-03-2019 25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	403559 403559	25-03-2019 25-03-2019	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	403559	25-03-2019	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	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	403559	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	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	408483 408483	26-03-2019 26-03-2019	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	408483	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare	226.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483 408483	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	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	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	262.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	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	408483 408483	26-03-2019 26-03-2019	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408483	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service		Subjective	Subjective	Amount Exc	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	Reference 408484	Date 26-03-2019	Adult Social Care & Commissioning Older l	Centre PDI Central - PCLB1 - Two 306401	167008	Description Homecare	Tax (£) 100.52 I	Evnanca
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	8	MH Central - PCMM1- Two 306404	167008	Homecare	50.26 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	5	MH Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	· ·	PDI South - PSLTC - Two 306410	167008	Homecare	157.96 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	Ĕ	PDI South - PSLTC - Two 306410	167008	Homecare	186.68 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	Č	PDI South - PSLTC - Two 306410	167008	Homecare	50.26 I	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019		PDI South - PSLTC - Two 306410	167008	Homecare	14.36 I	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	201.04 I	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	57.44 I	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	603.12 I	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	Adult Social Care & Commissioning Older l	PDI South - PSLTC - Two 306410	167008	Homecare	251.30 I	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	50.26 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	100.52 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	· ·	PDI South - PSLTC - Two 306410	167008	Homecare	28.72 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	5	PDI South - PSLTC - Two 306410	167008	Homecare	165.14 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	· ·	PDI South - PSLTC - Two 306410	167008	Homecare	100.52 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	Ü	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	408484	26-03-2019	Ĕ	ackages 306420	167008	Homecare	452.34 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	- E	PDI South - PSLTC - Two 306410	167008	Homecare	215.40 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	8	PDI South - PSLTC - Two 306410	167008	Homecare	25.13 H	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	410514 410514	27-03-2019 27-03-2019	8	PDI South - PSLTC - Two 306410 PDI South - PSLTC - Two 306410	167008 167008	Homecare Homecare	50.26 I 258.48 I	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	٤	PDI South - PSLTC - Two 306410 PDI South - PSLTC - Two 306410	167008		258.48 F	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	· ·	PDI South - PSLTC - Two 306410 PDI South - PSLTC - Two 306410	167008	Homecare	330.28 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	8 - 11	PDI South - PSLTC - Two 306410	167008	Homecare Homecare	125.65 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	č	PDI South - PSLTC - Two 306410	167008	Homecare	50.26 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	· ·	PDI South - PSLTC - Two 306410	167008	Homecare	175.91 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	٤	PDI South - PSLTC - Two 306410	167008	Homecare	28.72 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	5	PDI South - PSLTC - Two 306410	167008	Homecare	226.17 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	· ·	PDI South - PSLTC - Two 306410	167008	Homecare	132.83 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	· ·	PDI South - PSLTC - Two 306410	167008	Homecare	233.35 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	Č	PDI South - PSLTC - Two 306410	167008	Homecare	125.65 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	35.90 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	٤	PDI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	262.07 I	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	125.65 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	75.39 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	17.95 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	129.24 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	· ·	PDI South - PSLTC - Two 306410	167008	Homecare	50.26 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	- i	PDI South - PSLTC - Two 306410	167008	Homecare	107.70 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	5	PDI South - PSLTC - Two 306410	167008	Homecare	57.44 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	5	MH South - PSMB1 306411	167008	Homecare	172.32 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	E	MH South - PSMB1 306411	167008	Homecare	136.42 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	Adult Social Care & Commissioning Older I		167008	Homecare	208.22 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	٤	MH South - PSMB1 306411	167008	Homecare	28.72 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	5	MH South - PSMB1 306411	167008	Homecare	143.60 H	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	410514 410514	27-03-2019 27-03-2019	5	MH South - PSMB1 306411 Packages 306420	167008 167008	Homecare Homecare	251.30 H 28.72 H	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	410514	27-03-2019	٤	PDI Central - PCLB1 - Two 306401	167008	Homecare	28.72 II 64.62 II	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	5	PDI Central - PCLB1 - Two 306401 2011 306401	167008	Homecare	100.52 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	Ĕ	MH Central - PCMM1- Two 306404	167008	Homecare	50.26 I	1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019		MH Central - PCMM1- Two 306404 306404	167008	Homecare	150.78 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	5	PDI South - PSLTC - Two 306410	167008	Homecare	157.96 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	5	PDI South - PSLTC - Two 306410	167008	Homecare	186.68 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	٤	PDI South - PSLTC - Two 306410	167008	Homecare	50.26 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	8	PDI South - PSLTC - Two 306410	167008	Homecare	21.54 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019		PDI South - PSLTC - Two 306410	167008	Homecare	201.04 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019		PDI South - PSLTC - Two 306410	167008	Homecare	57.44 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	· ·	PDI South - PSLTC - Two 306410	167008	Homecare	603.12 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	251.30 I	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	50.26 I	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	5	PDI South - PSLTC - Two 306410	167008	Homecare	100.52 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	Ĕ	PDI South - PSLTC - Two 306410	167008	Homecare	21.54 I	1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	č	PDI South - PSLTC - Two 306410	167008	Homecare	165.14 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	5	PDI South - PSLTC - Two 306410	167008	Homecare	100.52 I	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	122.06 I	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	410515	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	300000316944411	15-03-2019	Finance	Corporate Finance	124050	144025	Professional Services	10,000.00	Expense
Northumberland County Council	BOC LTD	300000308638419	12-03-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	BOLLAND DAY NURSERY	391422	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	BOLLAND DAY NURSERY	391422	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	BOLLAND DAY NURSERY	391422	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	BONDCARE	303502	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	310464 360591	07-03-2019 13-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306420	167007 167006	Residential Care		Expense
Northumberland County Council	BONDCARE	389451	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420	167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	BONDCARE	389451	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,215.61	
Northumberland County Council	BONDCARE	389451	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,794.30	
Northumberland County Council	BONDCARE	389451	19-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389452	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389453	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389454	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389455	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	677.24	Expense
Northumberland County Council	BONDCARE	389456	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389457	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389457	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	389457	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	389457	19-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	•	Expense
Northumberland County Council	BONDCARE	389458	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389458	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,687.18	
Northumberland County Council	BONDCARE	389458	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,794.30	
Northumberland County Council	BONDCARE	389458	19-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389459	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	752.49 -225.94	
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	389459 389460	19-03-2019	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		Expense Expense
Northumberland County Council	BONDCARE	389460	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	389460	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	389460	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389461	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	389462	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389463	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389463	19-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389464	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,374.36	Expense
Northumberland County Council	BONDCARE	389464	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,004.61	Expense
Northumberland County Council	BONDCARE	389465	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.21	Expense
Northumberland County Council	BONDCARE	389466	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	
Northumberland County Council	BONDCARE	389467	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,748.72	
Northumberland County Council	BONDCARE	389467	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389467	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	389467	19-03-2019	Adult Social Care & Commissioning	Š	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	389467 393757	19-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE BONDCARE	393757	21-03-2019 21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two F.N.C.	306401	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BONDCARE	393759	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421 306420	167006	Residential Care		Expense Expense
Northumberland County Council	BOOTS UK LTD	333502	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	333511	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	333479	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	333485	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services Commissioned Services	•	Expense
Northumberland County Council	BOOTS UK LTD	333481	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	333447	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	333448	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	333450	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	864.00	Expense
Northumberland County Council	BOOTS UK LTD	333452	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	333454	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	333456	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	333475	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	524.00	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	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	344.00	
Northumberland County Council	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	298428	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	375468	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	375469	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	375470	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	375470	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	375470	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	375470 375470	15-03-2019 15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	375470	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009 167009	Day Care Day Care		Expense
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	375470	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	375470	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care Day Care		
Northumberland County Council	BORDER LINKS LTD	375470	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	360.00	Expense
Northumberland County Council	BORDER LINKS LTD	375470	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	405.00	Expense
Northumberland County Council	BORDER LINKS LTD	375470	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	360.00	
Northumberland County Council	BORDER LINKS LTD	375470	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	375470	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BORDER STONE QUARRIES	300000340339008	27-03-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256179	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	33.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256179	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256179	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256181	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	25.13	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256181	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	66.23	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256181	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256181	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256181	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	44.98	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256181	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256181	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256181	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256181 256181	01-03-2019 01-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	256181	01-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256181	01-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	256182	01-03-2019	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	256182	01-03-2019	Local Services Local Services	Allwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256182	01-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256182	01-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256182	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256185	04-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256185	04-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256185	04-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256185	04-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256185	04-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	256185	04-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286305	04-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286305	04-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286305	04-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286308	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286308	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286308	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286308	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286308	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286308	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286308	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	286308 286308	06-03-2019 06-03-2019	Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	286308	06-03-2019	Local Services Local Services	Alnwick Lionneart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286308	06-03-2019	Local Services Local Services	Allwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286308	06-03-2019	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	286310	06-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	120.25	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310 286310	06-03-2019 06-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	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	286310	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	i	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286310	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286313	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286313	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286313	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	61.34	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286313	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.68	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286313	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286313	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286313	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286313	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286313	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286313	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286313	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	286315 286315	13-03-2019 13-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286315	13-03-2019	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	286315	13-03-2019	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	286315	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286315	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286315	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286315	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286315	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286315	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286315	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286315	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286315	13-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	286318 286318	14-03-2019	Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286318	14-03-2019 14-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	i	Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286318	14-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286318	14-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286318	14-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	286318	14-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	395227	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	395227	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	395227	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	395227	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	395227	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	395227	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	395227	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	395228	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	395228 395228	27-03-2019 27-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	i	Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	395228	27-03-2019	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	395228	27-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	420545	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	420545	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	420545	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	420545	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	420549	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	420549	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	420549	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	420549	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	420549	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	420550	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	76.55	Expense

Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	Reference 420550 420550 420550 420551 420551 420551 420551 420551 420551 420551 420554 420554 420555 420555 420555 420555 420555 420556 420556 420556 420556 420556 42056	29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	Centre 205240	130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	37.00 102.26 72.54 58.00 37.00 37.00 27.75 36.06 79.25 157.07 555.50 149.00 33.00 6.00 18.96 59.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER	420550 420550 420551 420551 420551 420551 420551 420551 420551 420551 420554 420554 420554 420555 420555 420555 420555 420556	29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240	130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	37.00 102.26 72.54 58.00 37.00 37.00 27.75 36.06 79.25 157.07 555.50 149.00 33.00 6.00 18.96 59.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER	420550 420551 420551 420551 420551 420551 420551 420551 420551 420554 420554 420554 420555 420555 420555 420555 420556	29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240	130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	102.26 72.54 58.00 37.00 37.00 27.75 36.06 79.25 157.07 55.50 149.00 35.00 111.00 33.00 6.00 18.96 59.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER	420551 420551 420551 420551 420551 420551 420551 420554 420554 420555 420555 420555 420555 420556	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240	130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	72.54 58.00 37.00 37.00 27.75 36.06 79.25 157.07 55.50 149.00 33.00 111.00 33.00 6.00 18.96 59.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER	420551 420551 420551 420551 420551 420551 420554 420554 420555 420555 420555 420555 420556	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240	130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	58.00 37.00 37.00 27.75 36.06 79.25 157.07 55.50 149.00 35.00 111.00 33.00 6.00 18.96 59.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER	420551 420551 420551 420551 420551 420554 420554 420555 420555 420555 420555 420555 420556	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240	130001 130001 130001 130001 130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	37.00 37.00 27.75 36.06 79.25 157.07 55.50 149.00 35.00 111.00 33.00 6.00 18.96 59.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER	420551 420551 420551 420551 420554 420554 420555 420555 420555 420555 420556	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240	130001 130001 130001 130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	37.00 27.75 36.06 79.25 157.07 55.50 149.00 33.00 111.00 33.00 6.00 18.96 59.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER	420551 420554 420554 420554 420555 420555 420555 420555 420555 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240	130001 130001 130001 130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	27.75 36.06 79.25 157.07 55.50 149.00 35.00 111.00 33.00 6.00 18.96 59.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER	420554 420554 420554 420555 420555 420555 420555 420555 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240 205240 205240 205240 205240 205240 205240 205240 205240 205240	130001 130001 130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	79.25 157.07 55.50 149.00 35.00 111.00 33.00 6.00 18.96 59.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER	420554 420554 420555 420555 420555 420555 420555 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240 205240 205240 205240 205240 205240 205240 205240 205240	130001 130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	157.07 55.50 149.00 35.00 111.00 33.00 6.00 18.96 59.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER	420554 420555 420555 420555 420555 420555 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556 420556	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240 205240 205240 205240 205240 205240 205240 205240	130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	55.50 149.00 35.00 111.00 33.00 6.00 18.96 59.00	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	420555 420555 420555 420555 420555 420556 420556 420556 420556 420556 420556 420556 420556 420556	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240 205240 205240 205240 205240 205240 205240	130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	149.00 35.00 111.00 33.00 6.00 18.96 59.00	Expense Expense Expense Expense Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	420555 420555 420555 420555 420556 420556 420556 420556 420556 420556 420556 420556 420556	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240 205240 205240 205240 205240 205240	130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	35.00 111.00 33.00 6.00 18.96 59.00	Expense Expense Expense Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	420555 420555 420555 420556 420556 420556 420556 420556 420556 420556 300000303277703	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services	Alnwick Lionheart Workshop	205240 205240 205240 205240 205240 205240	130001 130001 130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance	111.00 33.00 6.00 18.96 59.00	Expense Expense Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	420555 420555 420556 420556 420556 420556 420556 420556 420556 300000303277703	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services Local Services Local Services Local Services Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240 205240 205240	130001 130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance	33.00 6.00 18.96 59.00	Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	420555 420556 420556 420556 420556 420556 420556 420556 300000303277703	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services Local Services Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	6.00 18.96 59.00	Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	420556 420556 420556 420556 420556 420556 420556 300000303277703	29-03-2019 29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance	18.96 59.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	420556 420556 420556 420556 420556 420556 300000303277703	29-03-2019 29-03-2019 29-03-2019 29-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240			59.00	
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	420556 420556 420556 420556 420556 300000303277703	29-03-2019 29-03-2019 29-03-2019	Local Services			130001	Vehicle Renairs and maintanence		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	420556 420556 420556 300000303277703	29-03-2019 29-03-2019		Alnwick Lionheart Workshop			venicie repairs and maintenance		
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	420556 420556 300000303277703	29-03-2019	Local Services		205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	420556 300000303277703			Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council Northumberland County Council Northumberland County Council	BORDER VILLAGER BORDER VILLAGER BORDER VILLAGER	300000303277703	20.02.2010	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER VILLAGER BORDER VILLAGER		29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER VILLAGER	202222222	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
The state of the s		300000303277718	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,899.75	
Northumberland County Council	BODDED VII I ACED	300000303277667	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,417.50	Expense
	DONDER VILLAGER	300000303277697	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,882.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	303432	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,194.20	Expense
Northumberland County Council	BORDERLINE TRAVEL	303433	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,050.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	303434	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	810.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	303434	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	1,350.00	
Northumberland County Council	BORDERLINE TRAVEL	303434	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000303881291	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BORDERLINE TRAVEL	300000303881314	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BORDERLINE TRAVEL	300000303881308	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BORDERLINE TRAVEL	300000303881350	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BORDERLINE TRAVEL	300000303881342	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000303881280	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BORDERLINE TRAVEL	300000303881334	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	
Northumberland County Council	BORDERLINE TRAVEL	300000303881248	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,830.00	
Northumberland County Council	BORDERLINE TRAVEL	300000303881273	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	
Northumberland County Council	BORDERLINE TRAVEL	300000303881305	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,695.00	
Northumberland County Council	BORDERLINE TRAVEL	300000303881331	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000303881320	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,667.60	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000303881311	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,605.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000303881245	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000303881317	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000303881242	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	
Northumberland County Council	BORDERLINE TRAVEL	300000303881270	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000303881347	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	
Northumberland County Council	BORDERLINE TRAVEL	30000303881283	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,932.00	
Northumberland County Council	BORDERLINE TRAVEL	30000303881328	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	
Northumberland County Council	BORDERLINE TRAVEL	30000303881325	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,105.00	
Northumberland County Council	BORDERLINE TRAVEL	30000310520667	12-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	394537	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,253.91	
Northumberland County Council	BORDERLINE TRAVEL	394538	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	BORDERLINE TRAVEL	394538	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	1,417.50	
Northumberland County Council	BORDERLINE TRAVEL	394538	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	BORDERS BUSES LTD	300000307252298	11-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,776.72	
Northumberland County Council	BORDERS BUSES LTD	30000307252295	11-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,981.76	
Northumberland County Council	BORDERS BUSES LTD	30000307252292	11-03-2019	Local Services Regeneration Commercial and	Supported Bus Services Congactionary Travel	204160	136002	Support - rural bus routes Concessions to Pus Operators	7,457.28	
Northumberland County Council	BORDERS BUSES LTD	300000307252301	11-03-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	9,772.09	Expense
Northumberland County Council	BORDERS BUSES LTD	300000307252286	19-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Evnence
Northumberland County Council Northumberland County Council	BORDERS BUSES LTD BORDERS BUSES LTD	300000307252286	19-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	-320.00	
Northumberland County Council Northumberland County Council	BOSTON SEEDS	247481	11-03-2019	Local Services Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,566.68	
Northumberland County Council	BOSTON SEEDS BOSTON SEEDS	247481	11-03-2019	Local Services Local Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern barley d. Country Council	BOSTON SEEDS	Reference	Date	Land Camina	NEATTerm Could Foot Challefood	Centre	110000	Description County Minterest	Tax (£)
Northumberland County Council Northumberland County Council	BOSTON SEEDS BOSTON SEEDS	247481 264819	11-03-2019 14-03-2019	Local Services Local Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250 217250	119000 119000	Grounds Maintenance Grounds Maintenance	4.99 Expense 391.67 Expense
Northumberland County Council	BOSTON SEEDS BOSTON SEEDS	264819	14-03-2019	Local Services Local Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance Grounds Maintenance	4.99 Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000291743693	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	440.00 Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000327812346	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00 Asset
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000343284349	29-03-2019	Finance	Accommodation Moves	128019	144025	Professional Services	5.280.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000303881239	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000303881236	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	BRAKE GROCERY	300000257440008	05-03-2019	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	256.94 Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	391419	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,365.66 Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	391419	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,006.51 Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	391419	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	220.84 Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	391419	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,714.40 Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000347674410	29-03-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	644.00 Expense
Northumberland County Council	BRAMPTON WOODWORKS LTD	264804	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,310.00 Asset
Northumberland County Council	BRANXTON PARISH COUNCIL	300000326073504	20-03-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	289.14 Expense
Northumberland County Council	BRENDA'S CHILDMINDING SERVICES	391493	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	881.60 Expense
Northumberland County Council	BRETT FUELS	286172	01-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,620.72 Expense
Northumberland County Council	BRETT FUELS	286172	01-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	86.15 Expense
Northumberland County Council	BRETT FUELS	286173	01-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,033.94 Expense
Northumberland County Council	BRETT FUELS	286173	01-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	215.98 Expense
Northumberland County Council	BRETT FUELS	316645	08-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,541.50 Expense
Northumberland County Council	BRETT FUELS	316645	08-03-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	108.88 Expense
Northumberland County Council Northumberland County Council	BRETT FUELS	300000307252191 358453	11-03-2019 14-03-2019	Children's Services	Construction Vehicles and Compliance	012047 205100	111000	Oil	500.00 Expense
Northumberland County Council Northumberland County Council	BRETT FUELS BRETT FUELS	358453 358453	14-03-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100	130004 130004	Vehicle Fuel Vehicle Fuel	1,475.80 Expense 200.29 Expense
Northumberland County Council	BRETT FUELS	401124	22-03-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	1.160.01 Expense
Northumberland County Council	BRETT FUELS BRETT FUELS	401124	22-03-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	120.17 Expense
Northumberland County Council	BRETT FUELS	408581	28-03-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	1,680,00 Expense
Northumberland County Council	BRETT FUELS	408581	28-03-2019	Local Services	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	219.48 Expense
Northumberland County Council	BRIARDENE NURSING HOME	366462	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,244.48 Expense
Northumberland County Council	BRIARDENE NURSING HOME	366463	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,968.56 Expense
Northumberland County Council	BRIARDENE NURSING HOME	366464	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80 Expense
Northumberland County Council	BRIARDENE NURSING HOME	366465	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,683.36 Expense
Northumberland County Council	BRIARDENE NURSING HOME	366466	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,222.35 Expense
Northumberland County Council	BRIARDENE NURSING HOME	382419	18-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,651.12 Expense
Northumberland County Council	BRIARDENE NURSING HOME	394786	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,959.85 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	310448	07-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,198.14 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	343461	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,385.00 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	343461	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,621.52 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	343462	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,288.75 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	343462	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,966.14 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	343463	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,709.56 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	343463	11-03-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	4,473.04 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	343464	11-03-2019 11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412	167007	Residential Care	5,032.17 Expense 3,354.78 Expense
Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	343464 343465	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWMH1 Older PDI West - PWLTH - One	306414 306412	167007 167007	Residential Care Residential Care	3,354.78 Expense 4,473.04 Expense
Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	343466	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	3,354.78 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	393734	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care	559.13 Expense
Northumberland County Council	BRIDGE CAKE RESIDENTIAL BRIDGE TAXIS	300000307252113	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,218.00 Expense
Northumberland County Council	BRIDGEALL LIBRARIES LTD	300000307232113	07-03-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	12,248.00 Expense
Northumberland County Council	BRIGHTSIDE YOUTH SERVICE	316638	08-03-2019	Development	Older DDI Central DCI D1 Two	206401	167000		299.00 Eymana
Northumberland County Council Northumberland County Council	BRIGHTSIDE YOUTH SERVICE BRIGHTSIDE YOUTH SERVICE	300000347725103	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Training Adult Services	306401 300500	167008 101100	Homecare Staff Training & Development	288.00 Expense 420.00 Expense
Northumberland County Council Northumberland County Council	BRISTOL STREET MOTORS	286241	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	75.00 Expense
Northumberland County Council	BRISTOL STREET MOTORS BRISTOL STREET MOTORS	286241	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	43.69 Expense
Northumberland County Council	BRISTOL STREET MOTORS BRISTOL STREET MOTORS	286241	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	457.50 Expense
Northumberland County Council	BRISTOL STREET MOTORS BRISTOL STREET MOTORS	286241	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	64.26 Expense
Northumberland County Council	BRISTOL STREET MOTORS BRISTOL STREET MOTORS	286241	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	117.41 Expense
Northumberland County Council	BRISTOL STREET MOTORS	286241	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	120.71 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291742	12-03-2019	Finance	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	513.03 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291760	12-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291761	12-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	446.10 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291762	12-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291763	12-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,344.13 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291767	12-03-2019	Local Services	NEAT Team South East - Stakeford	217250	110000	Building Maintenance - Structural - Planned	267.66 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291768	12-03-2019	Regeneration, Commercial and	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	356.88 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
		Reference	Date	Economy		Centre		Description	Tax (£)	
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291769	12-03-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	317.41	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291770	12-03-2019	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291772	21-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291773	21-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,159.87	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291774	21-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291775	21-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291776	21-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291778	21-03-2019	Finance	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	291779 291797	21-03-2019 21-03-2019	Finance Finance	County Hall Running Costs Rothbury Fire Station	295060 029183	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	291797	21-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291799	21-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291800	21-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291801	21-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	291802	21-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS TRADING LTD	300000299222586	21-03-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	111002	Gas		Expense
Northumberland County Council	BRITISH YOUTH COUNCIL	300000343559826	29-03-2019	Children's Services	Participation	017025	101100	Staff Training & Development	505.00	Expense
Northumberland County Council	BROADWAY CABS	300000303277636	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS	300000303277647	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS	300000303277643	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS	300000303277630	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS	300000310520655	12-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	BROCKTHORPE CONSULTANCY BROOMLEY PRE SCHOOL	300000326041610 391466	20-03-2019 20-03-2019	Finance Children's Services	Accommodation Moves Funding for 3 and 4 Year Old Children	128019 024018	144025 166000	Professional Services Other Contributions	1,000.00	Expense Expense
Northumberland County Council	BROOMLEY PRE SCHOOL	391466	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	BROWNEJACOBSON	300000336192991	26-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	BRUCE COCKS SHOWCOMMS LTD	300000314006853	14-03-2019	Finance	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services	11.30	Expense
Northumberland County Council	BRUCE COCKS SHOWCOMMS LTD	300000314006853	14-03-2019	Finance	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services		Expense
Northumberland County Council	BRUCE COCKS SHOWCOMMS LTD	300000314006853	14-03-2019	Finance	Fire Services Support	030200	145002	Computer hardware		Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	264824	19-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		
Northumberland County Council	BRUSH TECHNOLOGY LTD	264824	19-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		
Northumberland County Council	BRUSH TECHNOLOGY LTD	282451	21-03-2019	Local Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance		Expense
Northumberland County Council	BT GLOBAL SERVICES	300000286241694	14-03-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	BT GLOBAL SERVICES	300000286241694	14-03-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	5,280.64	
Northumberland County Council	BT GLOBAL SERVICES	300000340339666	27-03-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	288,695.10	
Northumberland County Council Northumberland County Council	BT GLOBAL SERVICES BT GLOBAL SERVICES	300000340339669 300000340585974	27-03-2019 27-03-2019	Finance Finance	Infrastructure - Management Infrastructure - Management	127300 127300	145001 145001	Data Lines Data Lines	-31,822.54 323,063.49	
Northumberland County Council	BT GLOBAL SERVICES BT GLOBAL SERVICES	300000340383974	27-03-2019	Finance	Infrastructure - Management	127300	145001	Data Lines Data Lines	-166,692.47	
Northumberland County Council	BUDGET TAXIS	300000340339072	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000310318067	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000310318071	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	BUDGET TAXIS	300000310318074	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	868.00	Expense
Northumberland County Council	BUDGET TAXIS	300000310318081	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	BUDGET TAXIS	300000310318092	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000310318095	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000310318099	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BUDGET TAXIS	300000310318104	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000310318108 300000310318114	11-03-2019 11-03-2019	Local Services Local Services	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000310318117	11-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000310318117	11-03-2019	Local Services Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000310318131	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUPA CARE HOMES	339473	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	395647	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,968.00	Expense
Northumberland County Council	BUPA CARE HOMES	394830	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	394831	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	394832	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	394832	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	394832	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	14,748.72	
Northumberland County Council	BUPA CARE HOMES	394832	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,725.68	
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	394832	21-03-2019 21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167006 167007	Care Homes with Nursing Residential Care	2,106.96	Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	394832 394832	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306411	167007	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	394832	21-03-2019	8	F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
	L DOLON CONTRIBUTION	1 シノマロンム	1 41-03-4017	Aguit Social Care & Collillissiolillis	1 1 11 1. C.		1 10/000	Care fromes with Milding	0.040	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	BUPA CARE HOMES	394833	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,646.25	Expense
Northumberland County Council	BUPA CARE HOMES	394833	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	394833	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,294.26	Expense
Northumberland County Council	BUPA CARE HOMES	394833	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	394833	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,903.16	
Northumberland County Council	BUPA CARE HOMES	394833	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	394833	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	406589	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	406590	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	406590	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	406590	26-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	393751	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,538.22	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	393752 399829	21-03-2019 22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405 306408	167007 167007	Residential Care	2,050.96	Expense
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	399829	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNUTA	306405	167007	Residential Care Residential Care		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399831	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399832	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		-
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399833	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	766.74	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399834	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399835	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399835	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399836	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399837	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	,	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399838	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399839	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399839	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399840	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399840	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399841	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,050.96	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399841	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399842	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399842	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399843	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	399843	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURN BRAE CARE LIMITED	399844 307409	22-03-2019 06-03-2019	Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167006 167008	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	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	307409	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,379.82	
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409 307409	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409	06-03-2019 06-03-2019	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	307409	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409	06-03-2019	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	307409	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
1.01 and 10 chang Council	BURN BRAE CARE LIMITED	307409	06-03-2019	5	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend S	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	256.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	392.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older PDI West - PWLTH - One	306412	167008	Homecare	30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	ϵ	Older PDI West - PWLTH - One	306412	167008	Homecare	83.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	116.87 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409 307409	06-03-2019 06-03-2019	Ü	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409	06-03-2019	č	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	158.34 Expense 105.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	248.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	214.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	 -	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Ü	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.65 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	196.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	č	Older PDI West - PWLTH - One	306412	167008	Homecare	192.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	177.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	422.24 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409 307409	06-03-2019 06-03-2019		Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	52.78 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	131.95 Expense 369.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	278.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Ü	Older PDI West - PWLTH - One	306412	167008	Homecare	101.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Ę	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Ę	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	162.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	203.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older MH West - PWMH1	306414 306414	167008	Homecare	158.34 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409 307409	06-03-2019 06-03-2019		Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare	245.05 Expense 365.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414	167008	TT	116.87 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Č	Older MH West - PWMH1	306414	167008	Homecare	252.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older MH West - PWMH1	306414	167008	Homecare	45.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older MH West - PWMH1	306414	167008	Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older MH West - PWMH1	306414	167008	Homecare	15.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	120.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Ę	Older MH West - PWMH1	306414	167008	Homecare	475.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	37.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	49.01 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	č	Older MH West - PWMH1	306414	167008	Homecare	86.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Č	Older MH West - PWMH1	306414	167008	Homecare	131.95 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409 307409	06-03-2019 06-03-2019	8	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	52.78 Expense 79.17 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409	06-03-2019		Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	291.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older MH West - PWMH1	306414	167008	Homecare	184.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019		Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	8	CHC Packages	306420	167008	Homecare	648.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	ĕ	306420	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	C	306420	167008	Homecare	897.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare	30.16 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	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	307409 307409	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	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	333415 333415	08-03-2019 08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	1,379.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415 333415	08-03-2019 08-03-2019	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	333415	08-03-2019	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	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	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	333415 333415	08-03-2019 08-03-2019	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	333415	08-03-2019	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	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		_
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	333415 333415	08-03-2019 08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	184.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	333415 333415	08-03-2019 08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	333415	08-03-2019	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	333415	08-03-2019	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	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	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	333415 333415	08-03-2019 08-03-2019	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	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415 333415	08-03-2019 08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	475.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	37.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.01	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	333415 333415	08-03-2019 08-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	333415	08-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	393496 393496	20-03-2019 20-03-2019	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 Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	245.05	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	BURN BRAE CARE LIMITED	Reference 393496	Date 20-03-2019	Adult Casial Care & Commissioning	Older PDI West - PWLTH - One	Centre 306412	167008	Description	Tax (£) 158.34 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	158.34 Expense 162.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	501.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	139.49 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.65 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	184.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	256.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	83.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	184.73 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393496 393496	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	116.87 Expense 79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense 75.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	248.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.65 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	192.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	177.19 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393496 393496	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	422.24 Expense 52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	369.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	101.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	248.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	143.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	162.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	203.58 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019 20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	79.17 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393496		Adult Social Care & Commissioning		306414	167008	Homecare	158.34 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393496 393496	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	245.05 Expense 365.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	252.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	252.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	45.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare	15.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	120.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	475.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare	37.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.01 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	131.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,151.15	_
Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393496 393496	20-03-2019 20-03-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	393496	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393490	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,379.82	
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.25	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497 393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393497	20-03-2019 20-03-2019	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	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.30	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	83.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Description Homecare	Tax (£) 237.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.65 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	192.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	177.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	369.46 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393497 393497	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	248.82 Expense 30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	101.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	188.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	203.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	245.05 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	365.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	135.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	252.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	45.24 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393497 393497	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	131.95 Expense 30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	15.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	120.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	475.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	165.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	45.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	37.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.01 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	86.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	291.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	184.73 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393497 393497	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages	306414 306420	167008 167008	Homecare Homecare	158.34 Expense 648.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	C	306420	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	č	306420	167008	Homecare	354.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	535.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	373.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	482.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	C	306420	167008	Homecare	180.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393497	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	162.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.67 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	369.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	686.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	98.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	82.94 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	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	972.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	393498 393498	20-03-2019 20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393498	20-03-2019	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	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	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	393498 393498	20-03-2019 20-03-2019	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	393498	20-03-2019	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	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498 393498	20-03-2019 20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	/5.40	Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393498	20-03-2019	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	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	169.65	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393498	20-03-2019	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	393498 393498	20-03-2019 20-03-2019	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	393498	20-03-2019	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	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	131.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	•	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	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	393498 393498	20-03-2019 20-03-2019	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	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
1 1 101 minimum County Country	DOMA DRAIL CARL LIMITED	ンノンマノロ	20 03-2017	riduit boeiai care & Commissioning	CIGCI IVIII VI COL I VI IVIIII	500414	107000	Homecure	102.11	Expense

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	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	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	393498 393498	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	37.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.01	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019 20-03-2019	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	393498 393498	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages	306414 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	393498	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	162.11	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	409415 409415	26-03-2019 26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019 26-03-2019	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	409415 409415	26-03-2019	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 Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	409415	26-03-2019	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	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	83.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	409415 409415	26-03-2019 26-03-2019	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	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	_
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	248.82	
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89	
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	409415 409415	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	192.27	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	177.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	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	409415 409415	26-03-2019 26-03-2019	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	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.98	
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	188.50	
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		1
Northumberland County Council	BURN BRAE CARE LIMITED	409415 409415	26-03-2019 26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	409415 409415	26-03-2019 26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	409415 409415	26-03-2019 26-03-2019	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	409415	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	409415 409415	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	409415	26-03-2019 26-03-2019	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	BURTON ROOFING MERCHANTS LTD	288808	19-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		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	BUSY BEES SEAHOUSES CIC LIMITED	391463	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,490.17	Expense
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	391463	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	391463	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,266.72	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	389572	26-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,771.06	
Northumberland County Council Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD BW ELECTRICAL SOLUTIONS LTD	389589 389590	26-03-2019 27-03-2019	Finance Finance	NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		
Northumberland County Council Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD BW ELECTRICAL SOLUTIONS LTD	389622	27-03-2019	Finance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	401789	27-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	4,158.45	
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	389650	27-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	389629	27-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	401762	27-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,208.60	
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	389666	27-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	313.30	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	389805	27-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	BWS	300000287998093	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	
Northumberland County Council	BWS	300000287998093	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	BWS BWS	300000287998093	04-03-2019 04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,575.00	
Northumberland County Council Northumberland County Council	BWS	300000287998093 300000287998098	07-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,680.00 1,200.00	
Northumberland County Council	BWS	300000287998098	07-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	
Northumberland County Council	BWS	300000287998098	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	
Northumberland County Council	BWS	300000287998098	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	
Northumberland County Council	BWS	300000287998098	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	BWS	300000287998098	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.00	Asset
Northumberland County Council	BWS	300000310567214	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.00	Asset
Northumberland County Council	BWS	300000310567214	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	
Northumberland County Council	BWS	300000310567214	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	
Northumberland County Council	BWS	300000310567214	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	
Northumberland County Council	BWS	300000310567222	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,400.00	
Northumberland County Council Northumberland County Council	BWS BWS	300000310567222 300000310567222	25-03-2019 25-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		
Northumberland County Council	BWS	300000310367222	25-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,767.50	
Northumberland County Council	BWS	300000310367222	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	
Northumberland County Council	BWS	300000310567222	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	
Northumberland County Council	C & D OUTDOORS LTD	300000277532490	14-03-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,295.50	Expense
Northumberland County Council	C & D OUTDOORS LTD	300000314006620	25-03-2019	Local Services	Winter Services	200380	144030	Hired Services	280.00	Expense
Northumberland County Council	C F INKPEN AND SONS	288587	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	C F INKPEN AND SONS	401866	25-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	339555	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	339555	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council Northumberland County Council	C WILLIAMSON - TAXI DRIVER	418239	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306420	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	C WILLIAMSON - TAXI DRIVER CACI LTD	418239 300000291743227	29-03-2019 25-03-2019	Adult Social Care & Commissioning Children's Services	CHC Packages Youth Justice	011055	167002 145003	Other Independent Care Computer software	581.80 10,321.39	
Northumberland County Council	CAFE SOLO	300000291743227	01-03-2019	Adult Social Care & Commissioning	Management Older Peoples Day Centres	300208	204014	Contingency Fund	4,295.00	
Northumberland County Council	CALL A CAR	300000291713230	06-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,233.00	
Northumberland County Council	CALL A CAR	300000292464236	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	CALL A CAR	300000292464241	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CALLAS SERVICES LTD	300000266963052	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,015.00	
Northumberland County Council	CALLAS SERVICES LTD	300000291743179	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	
Northumberland County Council	CALLCREDIT LIMITED	300000311945478	27-03-2019	Finance	Recovery	126033	144025	Professional Services	9,100.00	
Northumberland County Council	CAMBIAN SIGNPOST LTD	343426	11-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65	
Northumberland County Council	CAMBIAN SIGNPOST LTD	343427 343428	11-03-2019 11-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167007 167007	Residential Care Residential Care	13,427.65 12,128.20	
Northumberland County Council Northumberland County Council	CAMBIAN SIGNPOST LTD CAMBIAN SIGNPOST LTD	343428	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care	12,128.20	1
Northumberland County Council Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000290698004	01-03-2019	Children's Services	Independent Special Schools	014005	166007	Payments to Academies / Colleges	17,962.95	
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	417367	29-03-2019	Children's Services Children's Services	High Needs Top-Up Funding	014003	166007	Payments to Academies / Colleges	17,822.92	
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	417356	29-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,928.61	
Northumberland County Council	CAMBO PRE SCHOOL	391437	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,637.60	
Northumberland County Council	CAMBRIDGESHIRE COMMUNITY SERVICES	300000291743646	01-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	140014	Books, Publications and Media		Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	339560	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	394536	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	CANFORD AUDIO PLC	264788	14-03-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	140000	Equipment	204.30	Expense
Northumberland County Council	CANFORD AUDIO PLC	264788	14-03-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	140000	Equipment	1,700.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	293525	13-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	4,875.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000277532586	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,473.15	
Northumberland County Council	CARE HOMES UK LIMITED	339475	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CARE HOMES UK LIMITED	339476	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,492.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARE HOMES UK LIMITED	339477	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,492.04	Expense
Northumberland County Council	CARE HOMES UK LIMITED	339478	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	,	Expense
Northumberland County Council	CARE HOMES UK LIMITED	406591	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CARE HOMES UK LIMITED	406592	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,869.03	
Northumberland County Council	CARE HOMES UK LIMITED	406593	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CARE HOMES UK LIMITED	406594	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,869.03	Expense
Northumberland County Council	CARE QUALITY COMMISSION	394542	20-03-2019	Adult Social Care & Commissioning	STSS Care North - Alnwick	300006	144025	Professional Services		Expense
Northumberland County Council	CARE QUALITY COMMISSION	394542	20-03-2019	Adult Social Care & Commissioning	STSS Care West	300007	144025	Professional Services		Expense
Northumberland County Council	CARE QUALITY COMMISSION	394542	20-03-2019	Adult Social Care & Commissioning	STSS Care South East	300009	144025	Professional Services		Expense
Northumberland County Council	CARE QUALITY COMMISSION	394542	20-03-2019	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	144025	Professional Services		Expense
Northumberland County Council	CARE QUALITY COMMISSION	394542	20-03-2019	Adult Social Care & Commissioning	Chibburn Court	300154	144025	Professional Services		Expense
Northumberland County Council	CARE QUALITY COMMISSION	394542	20-03-2019 20-03-2019	Adult Social Care & Commissioning	Sealodge	300155 300156	144025 144025	Professional Services		Expense Expense
Northumberland County Council Northumberland County Council	CARE QUALITY COMMISSION CARE QUALITY COMMISSION	394542 394542	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Hatfield Chase Tynedale House Residential OP	300252	144025	Professional Services Professional Services	4,375.00	
Northumberland County Council	CARE QUALITY COMMISSION CARE UK	310409	07-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	310410	07-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	,	Expense
Northumberland County Council	CARE UK	278415	07-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	310411	07-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,354.47	
Northumberland County Council	CARE UK	310412	07-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CARE UK	267513	07-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1	
Northumberland County Council	CARE UK	343468	11-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,444.00	
Northumberland County Council	CARE UK	339441	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	339442	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1	Expense
Northumberland County Council	CARE UK	339443	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	339444	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	339444	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	339445 339445	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	339445	11-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167007	Residential Care		Expense Expense
Northumberland County Council	CARE UK	339447	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	
Northumberland County Council	CARE UK	339448	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	
Northumberland County Council	CARE UK	339448	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	339449	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CARE UK	339450	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CARE UK	339451	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CARE UK	339452	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,106.96	Expense
Northumberland County Council	CARE UK	339453	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	CARE UK	339454	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CARE UK	339455	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	339456	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	339457	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	339458 339459	11-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	CARE UK	339459	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing	2,739.60	
Northumberland County Council	CARE UK	339460	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	2,739.00	Expense
Northumberland County Council	CARE UK	339461	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing Care Homes with Nursing	632.64	Expense
Northumberland County Council	CARE UK	339462	11-03-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	339463	11-03-2019	Adult Social Care & Commissioning	8	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	339464	11-03-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	366512	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	366513	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	366514	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	366515	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	366515	14-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	366516 366517	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	366517 366518	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167006 167007	Care Homes with Nursing Residential Care	2,054.70	Expense Expense
Northumberland County Council Northumberland County Council	CARE UK	366519	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Care Homes with Nursing	1,580.22	
Northumberland County Council	CARE UK CARE UK	366519	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK CARE UK	366520	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,580.22	
Northumberland County Council	CARE UK	366521	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	366522	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,580.22	
Northumberland County Council	CARE UK	366523	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,054.70	
Northumberland County Council	CARE UK	366524	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,580.22	Expense
Northumberland County Council	CARE UK	366525	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,054.70	Expense
Northumberland County Council	CARE UK	366526	14-03-2019		F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	366527	14-03-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	1,580.22	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CARE UK	366528	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	366529	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,580.22	
Northumberland County Council	CARE UK	366530	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CARE UK	366531	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,580.22	
Northumberland County Council	CARE UK	366531	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CARE UK	366532	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,054.70	
Northumberland County Council	CARE UK	384493	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CARE UK	393693	21-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CARE UK	394826	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK CARE VISIONS AT HOME	399847 304448	22-03-2019 06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306420	167007 167008	Residential Care	12,670.14	
Northumberland County Council Northumberland County Council	CARE VISIONS AT HOME CARE VISIONS AT HOME	304448	06-03-2019	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	366629	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE VISIONS AT HOME CARE VISIONS AT HOME	366630	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE VISIONS AT HOME CARE VISIONS AT HOME	394472	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE VISIONS AT HOME	394475	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,573.04	
Northumberland County Council	CARE VISIONS AT HOME	394473	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE VISIONS AT HOME	394476	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE VISIONS AT HOME	410607	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARE VISIONS AT HOME	410608	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARE VISIONS AT HOME	394474	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,386.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	394477	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CAREBASE	300000339088449	27-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-99.50	
Northumberland County Council	CAREBASE	300000339088449	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,094.50	
Northumberland County Council	CAREBASE	300000339088370	27-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	CAREBASE	300000339088370	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	CAREER DEVELOPMENT INSTITUTE	300000239581164	04-03-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422 402422	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,213.94	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422 402422	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	486.33	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	995.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422 402422	22-03-2019 22-03-2019	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	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
1 tordinaliocrana County Council										
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,025.44	I Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,172.47	
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422 402422	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	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	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422 402422	22-03-2019 22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422	22-03-2019	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	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	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	402422 402422	22-03-2019 22-03-2019	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	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		_
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,311.96	
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,760.59	
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422 402422	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,488.20	
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422 402422	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	154.57	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	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	693.68	
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422 402422	22-03-2019 22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	301.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	402422 402422	22-03-2019 22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	402422	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	400917	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	400917	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	400917	22-03-2019	Adult Social Care & Commissioning	Older DDL South DSLTC True	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	400917 400917	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	400917	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	400917	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517 408517	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	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	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,115.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	278.98	
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517 408517	26-03-2019 26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	904.80	Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517	26-03-2019	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	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	588.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	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	408517 408517	26-03-2019 26-03-2019	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	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019 26-03-2019	Adult Social Care & Commissioning 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	408517 408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517 408517	26-03-2019 26-03-2019	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	408517	26-03-2019	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	408517	26-03-2019	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	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Description Homecare	Tax (₤) 324.22 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.75 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	256.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	870.87 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	573.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,281.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3.77 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	524.03 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	716.30 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	603.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,507.05 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	618.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,050.88 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	644.67 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	980.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	94.25 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	712.53 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare	67.86 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare	693.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	693.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	316.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	648.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	780.39 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning		306408	167008	Homecare	689.91 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning		306408	167008	Homecare	1,251.64 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	22.62 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	550.42 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	527.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	829.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	30.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning		306408	167008	Homecare	1,040.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,115.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	30.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,198.86 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	825.63 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	226.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning		306408	167008	Homecare	218.66 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	859.56 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019 26-03-2019	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	408517 408517	26-03-2019	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	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	769.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	150.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	482.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	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	408517 408517	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	237.51	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517 408517	26-03-2019 26-03-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408517	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408516	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408516	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408516	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408516	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408516	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.80	
Northumberland County Council	CARELINE HOMECARE LIMITED	408516	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	408518	26-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	418221 418222	29-03-2019 29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Block Contracts Block Contracts	303001 303001	167012 167012	Block Contracts Block Contracts		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE LIFESTYLES LIMITED	349456	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167012	Residential Care	16,629.96	
Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	349456	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	349457	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,472.47	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	349457	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	360566	13-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	360567	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-,	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	360567	13-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,613.96	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	360568	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	360568	13-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,460.47	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	366582	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,162.79	
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	366582 384496	14-03-2019 19-03-2019	Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	384496	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE LIFEST YEES LIMITED CARHAM HALL RESIDENTIAL HOME	349446	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420	167007	Residential Care Residential Care		Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME CARHAM HALL RESIDENTIAL HOME	349447	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	349448	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	349449	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	299436	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	299436	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,169.28	Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	310444	07-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense

Comment of the Conference of	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Control Cont	Northumberland County Council	CARNTYNE RESIDENTIAL HOME			Adult Social Care & Commissioning		306412	167007	Residential Care	7,592.48	Expense
Standard Comp. Sec. Conf.											
Column C	-				8						
Color Decoration Decorati		` '				· ·					
Comparison Com	,	` '									
Company Comp	-										
Application Comparison Co	-	,				5					•
Separation Comp.	Northumberland County Council	CAROLS KIDZ CARE	391515	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,034.56	Expense
Commented tours Comment Commen						ĕ			<u> </u>		
Content Cont						5 5					_
Comparison Com						5					•
Value of Comp Council CARR \$11 No. CARR \$11						5					
Committed Comm	-					E E					
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Schmitten Court CARS BILLANTON ARRELL TITRE 500 900	j										
CARREST PACTE AGENT PACTE 1966 196	·	CARRS BILLINGTON AGRICULTURE	298684	05-03-2019		1		130001	1		
Martine Const. Const. CARRE PROTECT AREA 1975 1960		CARRS BILLINGTON AGRICULTURE	298684		Local Services	Stakeford Workshop		130001	Vehicle Repairs and maintenance		
Company Comp	-					•					
Application Confess	-										
Combandated Comp. Comp. CARRS RELENTIVE ARRIVED	-										
Controlled Control Con											
Section-Studied Comp Control CARRS BILL NOTTON AGRICULTURE Section Studied Was Luby 2022 2020						1			*		
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September Company CARRE BELLENTON ARRECUTERS 1961 1962 1966 1960						,					
Networked Coard CARRS DILLNOTTO AGRECUTURE 30416 605-2016 Load Service Subdired Wisholog 20220 20900 Velocio Engine an automateure 5.76 Express Networked Coard CARRS BILLNOTTO AGRECUTURE 30416 605-2016 Load Service Subdired Wisholog 20220 20900 Velocio Engine an automateure 5.66 Express Networked Coard CARRS BILLNOTTO AGRECUTURE 30516 605-2016 Load Service Subdired Wisholog 20220 20900 Velocio Engine an automateure 5.66 Express CARRS BILLNOTTO AGRECUTURE 30516 605-2016 Load Service Subdired Wisholog 20220 20900 Velocio Engine an automateure 7.76 Express CARRS BILLNOTTO AGRECUTURE 30516 605-2016 Load Service Subdired Wisholog 20220 20900 Velocio Engine an automateure 4.12 Express CARRS BILLNOTTO AGRECUTURE 30517 605-2016 Load Service Subdired Wisholog 20220 20900 Velocio Engine an automateure 4.12 Express CARRS BILLNOTTO AGRECUTURE 30517 605-2016 Load Service Subdired Wisholog 20220 20900 Velocio Engine an automateure 4.12 Express CARRS BILLNOTTO AGRECUTURE 30517 605-2016 Load Service Subdired Wisholog 20230 20900 Velocio Engine an automateure 4.12 Express CARRS BILLNOTTO AGRECUTURE 30517 605-2016 Load Service Subdired Wisholog 20230 20900 Velocio Engine an automateure 4.12 Express CARRS BILLNOTTO AGRECUTURE 30517 605-2016 Load Service Subdired Wisholog 20230 20900 Velocio Engine an automateure 4.12 Express CARRS BILLNOTTO AGRECUTURE 30517 605-2016 Load Service Subdired Wisholog 20230 20900 Velocio Engine an automateure 4.12 Express CARRS BILLNOTTO AGRECUTURE 30517 605-2016 Load Service Subdired Wisholog 20230 20900 Velocio Engine an automateure 4.12 Express CARRS BILLNOTTO AGRECUTURE 30517 605-2016 Load Service Subdired Wisholog 20230 20900 Velocio Engine an automateure 4.12 Express CARRS BILLNOTTO AGRECUTURE 30518 1.16 2010 Load Service	Northumberland County Council							130001	Vehicle Repairs and maintenance		
CARRE BIT PROTON ACREST 17 NEW CARREST BIT PROTON ACREST 17 NEW CARREST STATE OF THE CARRES	Northumberland County Council	CARRS BILLINGTON AGRICULTURE	305416	06-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	119.17	Expense
Northerschaft Control CARES BILLINGTON AGRICULTURE 355-16 960-5-209 Load Services Salateful Workshop 207-22 15000 Vehick Regions and innerstances 390 of Propose Northerschaft Control Control CARES BILLINGTON AGRICULTURE 355-17 960-209 Load Services Load	Northumberland County Council							130001	Vehicle Repairs and maintenance		•
National Control CARR BILLENTON ACRECULTURE 39516 69:07.209 Local Services Stakeful Workshop 20:220 17000 Vehicle Regains and maintenance 7.70 Forgets 1.0000 Control Contro	·					1			1		
Nethershelad Congr. Constil CARGS BILLATOR AGRICLLUNGE 505-107 16-00-2079 Lord Service Belaim Tyru Mills Webshop 202-20 13001 Vebics Explain and maintenance 4.78 Expense Northwebsholad Congr. Constil CARS BILLATOR AGRICLLUNGE 505-107 Lord Service Belaim Tyru Mills Webshop 202-20 13001 Vebics Explain and maintenance 4.78 Expense Northwebsholad Congr. Constil CARS BILLATOR AGRICLLUNGE 5.50-107 Lord Service Belaim Tyru Mills Webshop 202-20 13001 Vebics Explain and maintenance 4.20 Expense Northwebsholad Congr. Constil CARS BILLATOR AGRICLLUNGE 5.50-107 Report Service Card Ser	·					*			1		
Nechamberhand Coange Coanger CARRS BILLAFOTON ARRICULTURE 55417 60-65-2019 Locd Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 3.44 Ferrore Northerhand-Indication Coanger CARRS BILLAFOTON ARRICULTURE 55417 60-65-2019 Locd Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.100 Express Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.100 Express Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.100 Express Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.100 Express Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.100 Express Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.100 Express Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.500 Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.500 Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.500 Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.500 Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.500 Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.500 Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.500 Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.500 Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.500 Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.500 Services Hecham Fyse Mills Workshop 25250 13001 Vehicle Repairs and maintenance 2.500 Services Hecham Fyse Mills Worksh	j										
Notimatheriad Coany Council CARRS BILLINGTON AGRICULTURE 30517 06.07.2019 Local Services Hechan Type Milk Workshop 20220 120001 Vehicle Reguins and minimistance 21.08 Expense Notimatheriad Coany Council CARRS BILLINGTON AGRICULTURE 30517 06.07.2019 Local Services Hechan Type Milk Workshop 20220 120001 Vehicle Reguins and minimistance 21.08 Expense Notimatheriad Coany Council CARRS BILLINGTON AGRICULTURE 30517 06.07.2019 Local Services Hechan Type Milk Workshop 20220 120001 Vehicle Reguins and minimistance 35.31 Expense Notimatheriad Coany Council CARRS BILLINGTON AGRICULTURE 30517 06.07.2019 Local Services Hechan Type Milk Workshop 20220 120001 Vehicle Reguins and minimistance 35.31 Expense Notimatheriad Coany Council CARRS BILLINGTON AGRICULTURE 30517 06.07.2019 Local Services Hechan Type Milk Workshop 20220 120001 Vehicle Reguins and minimistance 45.00 Typense Notimatheriad Coany Council CARRS BILLINGTON AGRICULTURE 30517 06.07.2019 Local Services Hechan Type Milk Workshop 20220 120001 Vehicle Reguins and minimistance 45.00 Typense Notimatheriad Coany Council CARRS BILLINGTON AGRICULTURE 30517 100.0001 Local Services Hechan Type Milk Workshop 20220 120001 Vehicle Reguins and minimistance 12.00 Expense Notimatheriad Coany Council CARRS BILLINGTON AGRICULTURE 30518 11.07.2019 Local Services Hechan Type Milk Workshop 20220 120001 Vehicle Reguins and minimistance 12.00 Typense Notimatheriad Coany Council CARRS BILLINGTON AGRICULTURE 30518 11.07.2019 Local Services Hechan Type Milk Workshop 20220 120001 Vehicle Reguins and minimistance 12.00 Typense Notimatheriad Coany Council CARRS BILLINGTON AGRICULTURE 305115 11.07.2019 Local Services Hechan Type Milk Workshop 20220 120001 Vehicle Reguins and minimistance 12.00 Typense Notimatheriad Coany Council CARRS BILLINGTON AGRICULTURE 305115 11.07	-										
Northumberland County Council CARRS BELLINGTON AGRICULTURE 39417 66-3-2019 Local Service Hecham True Mills Workshop 25-250 39001 Velick Reguins and maintenance 41-60 Expense Northumberland County Council CARRS BELLINGTON AGRICULTURE 39417 66-2-2019 Local Service Hecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-60 Expense Northumberland County Council CARRS BELLINGTON AGRICULTURE 39417 66-2-2019 Local Service Hecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-60 Expense Northumberland County Council CARRS BELLINGTON AGRICULTURE 39417 66-3-2019 Local Service Hecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-60 Expense Northumberland County Council CARRS BELLINGTON AGRICULTURE 39417 66-3-2019 Local Service Hecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-20 Expense Northumberland County Council CARRS BELLINGTON AGRICULTURE 39417 66-3-2019 Local Service Hecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-20 Expense Mecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-20 Expense Mecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-20 Expense Mecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-20 Expense Mecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-20 Expense Mecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-20 Expense Mecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-20 Expense Mecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-20 Expense Mecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-20 Expense Mecham True Mills Workshop 20-250 19001 Velick Reguins and maintenance 41-20 Expen	-										
Northumberland County Council CARRS BILLINGTON AGRICULTURE 35447 0640-3019 Local Services Hechan Type Mills Workshop 20520 13000 Vehicle Regains and maintenance 41.69 Expense Northumberland County Council CARRS BILLINGTON AGRICULTURE 35447 0640-2019 Local Services Hechan Type Mills Workshop 30520 13000 Vehicle Regains and maintenance 35331 Feynman 13000 Vehicle Regains and maintenance 3530 Expense 13000 Vehicle Regains and maintenance 3530 Expense 13000 Vehicle Regains and maintenance 3530 Expense 3530 Expe	-										
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Northumberland County Council CAMER BILLINGTON AGRICULTURE 305417 0.661-2.019 Local Services Hecham Type Mills Workshop 205200 10001 Vehicle Reguins and maintenance 12700 Expense Northumberland County Council CAMER BILLINGTON AGRICULTURE 338415 11-32-3019 Local Services Hecham Type Mills Workshop 205200 10001 Vehicle Reguins and maintenance 12700 Expense Northumberland County Council CAMER BILLINGTON AGRICULTURE 338415 11-32-3019 Local Services Hecham Type Mills Workshop 205200 10001 Vehicle Reguins and maintenance 12700 Expense Northumberland County Council CAMER BILLINGTON AGRICULTURE 338415 11-32-3019 Local Services Hecham Type Mills Workshop 205200 10001 Vehicle Reguins and maintenance 12700 Expense Northumberland County Council CAMER BILLINGTON AGRICULTURE 338415 11-32-3019 Local Services Hecham Type Mills Workshop 205200 10001 Vehicle Reguins and maintenance 20.001 Expense Northumberland County Council CAMER BILLINGTON AGRICULTURE 338415 11-32-3019 Local Services Hecham Type Mills Workshop 205200 10001 Vehicle Reguins and maintenance 20.001 Expense Northumberland County Council CAMER BILLINGTON AGRICULTURE 338415 11-02-3019 Local Services Hecham Type Mills Workshop 205200 10001 Vehicle Reguins and maintenance 238.00 Expense Northumberland County Council CAMER BILLINGTON AGRICULTURE 338415 11-02-3019 Local Services Hecham Type Mills Workshop 205200 10001 Vehicle Reguins and maintenance 238.00 Expense Northumberland County Council CAMER BILLINGTON AGRICULTURE 338415 11-02-3019 Local Services Hecham Type Mills Workshop 205200 10001 Vehicle Reguins and maintenance 12-200 Expense Northumberland County Council CAMER BILLINGTON AGRICULTURE 338416 11-02-3019 Local Services Hecham Type Mills Workshop 205200 10001 Vehicle Reguins and maintenance 12-200 Expense Northumberland County Council CAMER	Northumberland County Council	CARRS BILLINGTON AGRICULTURE	305417	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
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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	CARRS BILLINGTON AGRICULTURE	338417	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	338417	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	251.45	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	338417	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	338417	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	338417	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	338418	11-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	139.40	
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	338418	11-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	338418	11-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	338418	11-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	338418	11-03-2019 11-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	338418 338418	11-03-2019		, ,	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		_
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	338418	11-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	338418	11-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	338418	11-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	117.18	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	833.98	
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	358410	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000259767887	04-03-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000257539583	04-03-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,816.97	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000262508314	11-03-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,095.16	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	333438	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	842.00	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	371424	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,264.60	
Northumberland County Council	CASTLEVIEW CARE HOME	371425	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	CASTLEVIEW CARE HOME	371425	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	371426	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	14,748.72	
Northumberland County Council	CASTLEVIEW CARE HOME	371426	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	51,243.78	
Northumberland County Council	CASTLEVIEW CARE HOME	371426	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	,	
Northumberland County Council	CASTLEVIEW CARE HOME	371426	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	18,821.04	
Northumberland County Council	CASTLEVIEW CARE HOME	371427	14-03-2019	Adult Social Care & Commissioning		306408	167007	Residential Care		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	371428	14-03-2019	Adult Social Care & Commissioning		306408	167007	Residential Care		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	371429	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	371430	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,123.08	
Northumberland County Council	CASTLEVIEW CARE HOME	371430	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	51,882.00	
Northumberland County Council	CASTLEVIEW CARE HOME	393697	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	CATECO LTD T/A GO REUSABLE	300000330247763	22-03-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	649.52	Expense
Northumberland County Council	CATER KWIK LTD	393493	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CATERQUIP GB LIMITED	218389	27-03-2019	Adult Social Care & Commissioning	Hepscott Park Cafe	300060	110003	Repair and Maintenance		Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000313988653	27-03-2019	Adult Social Care & Commissioning	Estates	300454	141006	Catering Equipment		Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000313988653	27-03-2019	Adult Social Care & Commissioning	Estates	300454	141006	Catering Equipment		Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000313988656	27-03-2019	Adult Social Care & Commissioning	Estates	300454	141006	Catering Equipment		Expense
Northumberland County Council	CATERQUIP GB LIMITED	415815	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CB LEARNING AND DEVELOPMENT LTD	300000288209997	20-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	715.06	Expense
Northumberland County Council	CB LEARNING AND DEVELOPMENT LTD	300000313862639	25-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	715.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	254184	11-03-2019	Local Services	Laboratory	202200	144025	Professional Services	480.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	254184	11-03-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000291743119	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,930.72	
Northumberland County Council	CEMEX UK MATERIALS LTD	300000291743124	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,766.39	
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318997	11-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	,	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310567037	11-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways 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	CEMEX UK MATERIALS LTD	300000310567009	11-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	339.36 Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310567072	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,976.57 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310567059	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,074.40 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310567066	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,284.40 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318945	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,834.57 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318700	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,973.24 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318955	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,932.12 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318958	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,214.00 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318888	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.80 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318897	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,918.60 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318975	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,919.81 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318986	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,893.45 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318932	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,718.62 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318938	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,717.45 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318966	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,938.90 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000310318969	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	2,987.58 Asset
Northumberland County Council Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000336218101 300000336218171	25-03-2019 25-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,969.40 Asset 4,009.70 Asset
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Northumberland County Council Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000336218162 300000336218165	25-03-2019 25-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	4,971.22 Asset 3,931.93 Asset
Northumberland County Council Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000336218168	25-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	3,931.93 Asset 10,696.01 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000336218072	25-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	7,675.02 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000336218072	25-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,832.40 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000336218069	25-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.60 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000336218066	25-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3.480.00 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000330216000	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Northumberland County Council	CENTRAL PHARMACY LIMITED	333435	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1.704.00 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	342498	12-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	670.68 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	342497	12-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	539.28 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	342496	12-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	655.50 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	342495	12-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	513.60 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	342500	12-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	658.26 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	342499	12-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	556.40 Expense
Northumberland County Council	CHARLES MCCAIN (BARRISTER)	300000316691180	14-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	366478	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,169.28 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	366478	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,102.08 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	366478	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,169.28 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	366478	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,801.92 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	366478	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,795.84 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	366479	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,626.96 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	366479	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,826.56 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	366479	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,626.96 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	366479	14-03-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	2,101.44 Expense
Troitinamoeriana county council	CHARLOTTE STRAKER HOUSE	366479	14-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	2,846.88 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED CHEMTECH ENVIRONMENTAL LIMITED	300000272354699	13-03-2019	Local Services	Laboratory	202200	144025	Professional Services	120.00 Expense
Northumberland County Council Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000272354699	13-03-2019 13-03-2019	Local Services Local Services	Laboratory	202200	144025 144025	Professional Services	30.00 Expense 120.00 Expense
,		300000272354699	13-03-2019		Laboratory	202200	144025	Professional Services Professional Services	30.00 Expense
Northumberland County Council Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED CHEMTECH ENVIRONMENTAL LIMITED	300000272354699 300000272354699	13-03-2019	Local Services Local Services	Laboratory Laboratory	202200	144025	Professional Services Professional Services	30.00 Expense 30.00 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED CHEMTECH ENVIRONMENTAL LIMITED	300000272354699	13-03-2019	Local Services Local Services	Laboratory	202200	144025	Professional Services Professional Services	6.00 Expense
Northumberland County Council	CHILD POVERTY ACTION GROUP	418231	29-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	140014	Books, Publications and Media	210.00 Expense
Northumberland County Council	CHILD POVERTY ACTION GROUP	418231	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Welfare Rights	300451	140014	Books, Publications and Media	307.04 Expense
Northumberland County Council	CHILD, ADULT AND FAMILY COUNSELLING	300000301392319	07-03-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	540.00 Expense
Northumberland County Council	CHILDREN'S MEDICO-LEGAL SERVICES LTD	300000301372317	13-03-2019	Children's Services Children's Services	Purchase Budgets	016010	144025	Professional Services	270.00 Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	391522	20-03-2019	Children's Services Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	915.80 Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	391522	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,090.40 Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	391522	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	226.20 Expense
Northumberland County Council	CHILLINGHAM CASTLE	300000316944382	15-03-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	1,998.33 Revenue
Northumberland County Council	CHILTON CARE HOMES LTD	303573	06-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,520.00 Expense
Northumberland County Council	CHIP PONSFORD COUNSELLING	300000314009675	13-03-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	660.00 Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000296923311	04-03-2019	Children's Services	Client Relations	024006	144025	Professional Services	315.00 Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000292464209	04-03-2019	Children's Services	Client Relations	024006	144025	Professional Services	2,117.50 Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000297535793	05-03-2019	Children's Services	Client Relations	024006	144025	Professional Services	4,485.25 Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000299699236	06-03-2019	Children's Services	Client Relations	024006	144025	Professional Services	315.00 Expense
	CHOICES & VOICES CARE LTD	304652	06-03-2019	Adult Social Care & Commissioning	Adult Client Relations	303051	100600	Temporary / Agency Staff	4,191.25 Expense
Northumberland County Council	CHOICES & VOICES CARE LID	304032	00 05 2017	riddit boetar care ee commissioning		000001			.,1>1.20 Empense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CHOICES & VOICES CARE LTD	300000296923334	18-03-2019	Children's Services	Client Relations	024006	144025	Professional Services		
Northumberland County Council Northumberland County Council	CHOICES & VOICES CARE LTD CHOICES & VOICES CARE LTD	393533	20-03-2019	Adult Social Care & Commissioning	Adult Client Relations	303051	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	CHOICES & VOICES CARE LTD CHOICES & VOICES CARE LTD	300000316772531	27-03-2019	Children's Services	Client Relations	024006	144025	Professional Services		Expense
Northumberland County Council	CHOICES & VOICES CARE LTD CHOICES & VOICES CARE LTD	300000314006058	28-03-2019	Children's Services	Client Relations Client Relations	024006	144025	Professional Services Professional Services		Expense
Northumberland County Council	CHOLLERTON PRE-SCHOOL	391418	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024008	166000	Other Contributions		
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000299008997	05-03-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities		
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	30000255000557	08-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities		
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	30000265490863	08-03-2019	Adult Social Care & Commissioning	Training Adult Services Training Adult Services	300500	141000	Catering Provisions		
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	30000306793935	13-03-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	499.52	
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000319830807	19-03-2019	Local Services	Technical Services Management	200350	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000319830807	19-03-2019	Local Services	Technical Services Management	200350	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000319830807	19-03-2019	Local Services	Technical Services Management	200350	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000319830807	19-03-2019	Local Services	Technical Services Management	200350	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	378452	19-03-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	378475	20-03-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	393645	21-03-2019	Children's Services	Childcare Partnership - Childcare Sustainability and	024017	113001	Casual hire of facilities		Expense
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Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000265346822	22-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000265346822	22-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	60.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000265346822	22-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	150.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000265346822	22-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	375.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000342862921	28-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	90.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000342862921	28-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	413.75	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000342862921	28-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	141000	Catering Provisions	145.60	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000343035342	28-03-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery	366.50	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000347725056	29-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	320.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000347725056	29-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	418230	29-03-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	418230	29-03-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	141000	Catering Provisions		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000347725093	29-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000347725093	29-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	CHOYSEZ	300000319976266	18-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	21,774.00	
Northumberland County Council	CHOYSEZ	300000322110762	19-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	15,971.25	
Northumberland County Council	CHOYSEZ	300000322110762	19-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	13,155.75	
Northumberland County Council Northumberland County Council	CHRIS BONNETT (PSYCHOLOGIST) CHRISTINA BLACK (CB CONSULTANCY)	300000291895734 300000292256040	04-03-2019 28-03-2019	Children's Services Children's Services	Family Placement Service School Improvement	017012 010248	167012 144025	Block Contracts Professional Services		Expense
	CHRISTINA BLACK (CB CONSULTANCY) CHRISTINA BLACK (CB CONSULTANCY)	300000292256040	28-03-2019	Children's Services Children's Services	School Improvement School Improvement	010248	146005		7.20	Expense Expense
Northumberland County Council Northumberland County Council	CHUBB FIRE & SECURITY LTD	327568	08-03-2019	Local Services	Maintenance - North	200200	140016	Travel Allowances - Members Highways Materials		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000299222859	12-03-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	342652	12-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Building alterations		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	393264	20-03-2019	Finance	Northumbria House Cramlington	295080	110009	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	401068	22-03-2019	Adult Social Care & Commissioning	Estates	300454	110001	Repair and Maintenance		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000316944433	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	416796	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	416816	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	416815	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	420645	29-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations		Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000316652058	14-03-2019	Finance	Corporate Finance	124050	148003	Service Subscriptions		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	259011	06-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	288752	15-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	288777	18-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	394711	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	373419	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	364560	25-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,064.00	
Northumberland County Council	CIVICA UK LIMITED	275495	05-03-2019	Finance	Fire Services Support	030200	145002	Computer hardware		Expense
Northumberland County Council	CIVICA UK LIMITED	275580	19-03-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	148003	Service Subscriptions		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	CJL FENWICK	300000310752509	12-03-2019	Local Services	Maintenance - West	200240	167000	Private Contractors	245.00 Expense
Northumberland County Council	CJL FENWICK	300000342862995	28-03-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	284.00 Expense
Northumberland County Council	CLAIRE BARBER	300000313989342	14-03-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	600.00 Expense
Northumberland County Council	CLAIRE COULSON (CHILDMINDER)	391514	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	696.00 Expense
Northumberland County Council	CLARE CHAPMAN - DINOTOTS	391547	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,812.50 Expense
Northumberland County Council	CLARE CHAPMAN - DINOTOTS	391547	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	46.11 Expense
Northumberland County Council	CLARE CHAPMAN - DINOTOTS	391547	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	452.40 Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	264791	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	660.00 Asset
Northumberland County Council Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD CLARK BROTHERS (TIPPER HIRE) LTD	264791 264791	11-03-2019 11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	412.50 Asset 632.50 Asset
Northumberland County Council	CLARKS CABS LTD	300000323954112	18-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	CLARKS CABS LTD	300000323954115	18-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	CLARKS CABS LTD	300000323954107	18-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.48 Expense
Northumberland County Council	CLEARCHANNEL UK LTD	300000329882174	21-03-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	1,397.50 Expense
Northumberland County Council	CLEARCHANNEL UK LTD	300000329882181	21-03-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	1,400.00 Expense
Northumberland County Council	CLEARCHANNEL UK LTD	300000329882187	25-03-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	1,218.00 Expense
Northumberland County Council	CLEARCHANNEL UK LTD	300000336218944	26-03-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	2,100.00 Expense
Northumberland County Council	CLEARCHANNEL UK LTD	300000336830018	26-03-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	700.00 Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	342559	27-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.00 Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	342566	27-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.00 Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	342568 342569	27-03-2019 27-03-2019	Finance	Schools SLA Statutory Maintenance	128050 128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	300.00 Expense 300.00 Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD			Finance	Schools SLA Statutory Maintenance		110000		300.00 Expense 300.00 Expense
Northumberland County Council Northumberland County Council	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	342571 342575	27-03-2019 27-03-2019	Finance Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050 128050	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	300.00 Expense 300.00 Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	342578	27-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.00 Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	342588	27-03-2019	Finance	Property SLA Charges - Prudhoe West Academy	128061	110000	Building Maintenance - Structural - Planned	300.00 Expense
Northumberland County Council	CLEE HILL PLANT LTD	300000305010646	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000305010646	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000305010646	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000305010646	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000310318990	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000310318990	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000310318990	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000310318990	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000310318990	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.00 Asset
Northumberland County Council Northumberland County Council	CLEE HILL PLANT LTD CLENTEC	300000310318990 300000291743675	27-03-2019 01-03-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Winter Services	990120 200380	500171 167000	CIP - Infrastructure Private Contractors	180.00 Asset 705.92 Expense
Northumberland County Council Northumberland County Council	CLENTEC	300000291743673	01-03-2019	Local Services Local Services	Winter Services Winter Services	200380	167000	Private Contractors Private Contractors	529.44 Expense
Northumberland County Council	CLICKERS ARCHERY LTD	300000291743428	11-03-2019	Human Resources & Organisational	Get Active South - Sports Development	249170	113001	Casual hire of facilities	511.00 Expense
Northaniberiana County Council	CLICKLERS ARCHER I LID	300000310318070	11-03-2017	Development	Get Active South - Sports Development	247170	113001	Casual line of facilities	311.00 Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000310752453	26-03-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	3,300.00 Expense
Northumberland County Council	CMS SUPATRAK	300000299692724	07-03-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	350.00 Expense
Northumberland County Council	CMS SUPATRAK	300000299692724	07-03-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	285.00 Expense
Northumberland County Council	CMS SUPATRAK	300000299692724	07-03-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	250.00 Expense
Northumberland County Council	CMS SUPATRAK	300000299692724	07-03-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	520.00 Expense
Northumberland County Council	CMS SUPATRAK	300000299692724	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,105.24 Asset
Northumberland County Council	CMS SUPATRAK	300000301756469	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	293.88 Asset
Northumberland County Council	CMS SUPATRAK	300000303277597	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	841.76 Asset 95.00 Expense
Northumberland County Council Northumberland County Council	CMS SUPATRAK CMS SUPATRAK	300000301756531 300000301756531	18-03-2019 18-03-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130008 130008	Other Transport Costs Other Transport Costs	95.00 Expense 260.00 Expense
Northumberland County Council Northumberland County Council	CMS SUPATRAK CMS SUPATRAK	300000301756531	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,354.20 Asset
Northumberland County Council	CMS SUPATRAK CMS SUPATRAK	30000301730331	18-03-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	25.00 Expense
Northumberland County Council	CMS SUPATRAK	30000303277610	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,162.44 Asset
Northumberland County Council	CMS SUPATRAK	300000301756499	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.88 Asset
Northumberland County Council	CMS SUPATRAK	300000301756493	18-03-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	350.00 Expense
Northumberland County Council	CMS SUPATRAK	300000301756493	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138.00 Asset
Northumberland County Council	CMS SUPATRAK	300000310520351	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,209.64 Asset
Northumberland County Council	CNM PAINTING AND DECORATING	300000291743103	01-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control	836.00 Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000299222691	06-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control	935.00 Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000316772756	18-03-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	825.00 Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000330147042	22-03-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	836.00 Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	300000305261802	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00 Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	391596	20-03-2019	Children's Services	Funding for Disadventaged 2 Veer Old Children	024018	166000	Other Contributions	2,079.88 Expense
Northumberland County Council Northumberland County Council	COASTAL KIDDIES CHILDMINDING COATSWORTH LANDSCAPES LTD	391596 300000313862813	20-03-2019 14-03-2019	Children's Services Adult Social Care & Commissioning	Funding for Disadvantaged 2 Year Old Children Estates	024022 300454	166000 110003	Other Contributions Repair and Maintenance	444.86 Expense 400.90 Expense
	COATSWORTH LANDSCAPES LTD COATSWORTH LANDSCAPES LTD	300000313862813	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Estates Estates	300454	110003	Repair and Maintenance Repair and Maintenance	295.40 Expense
Northumberland County Council								LINEURI RING IVIRIUGENRICE	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	COLAS LTD	30000303476895	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.92	
Northumberland County Council	COLAS LTD	30000303476898	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.85	
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300000303476901 300000303476825	11-03-2019 11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	329.14 899.88	
Northumberland County Council	COLAS LTD COLAS LTD	300000303476825	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	463.95	
Northumberland County Council	COLAS LTD COLAS LTD	300000303476838	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	
Northumberland County Council	COLAS LTD COLAS LTD	30000303476836	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	
Northumberland County Council	COLAS LTD	30000303476844	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,924.61	Asset
Northumberland County Council	COLAS LTD	30000303476849	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.92	
Northumberland County Council	COLAS LTD	30000286614079	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,198.00	
Northumberland County Council	COLAS LTD	300000286614079	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.51	Asset
Northumberland County Council	COLAS LTD	300000274247664	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,192.88	Asset
Northumberland County Council	COLAS LTD	300000274247661	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.42	Asset
Northumberland County Council	COLAS LTD	300000286614069	11-03-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	1,969.26	Expense
Northumberland County Council	COLAS LTD	300000274247667	11-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	COLAS LTD	300000274247670	11-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	•	Expense
Northumberland County Council	COLAS LTD	300000286614082	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,886.47	
Northumberland County Council	COLAS LTD	300000286614072	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.38	
Northumberland County Council	COLAS LTD	300000274247650	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,708.29	Asset
Northumberland County Council	COLAS LTD	300000286614055	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,138.86	
Northumberland County Council	COLAS LTD	30000286614074	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,288.03	Asset
Northumberland County Council	COLAS LTD	30000314020628	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.62	
Northumberland County Council	COLAS LTD	30000287998167	13-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,159.04	
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300000287998158 300000287998161	13-03-2019 13-03-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Maintenance - South East	990120 200220	500171 167000	CIP - Infrastructure Private Contractors	3,091.57	Asset Expense
,		300000287998161	13-03-2019			990120	500171	CIP - Infrastructure	416.55	•
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD		13-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset Asset Asset Asset Asset Asset The Street The St	990120	500171	CIP - Infrastructure CIP - Infrastructure	1.349.82	
Northumberland County Council	COLAS LTD COLAS LTD	300000287998179 300000287998191	13-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,200.26	
Northumberland County Council	COLAS LTD COLAS LTD	30000287998191	13-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	
Northumberland County Council	COLAS LTD COLAS LTD	30000287998180	13-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	6,711.69	
Northumberland County Council	COLAS LTD COLAS LTD	300000287998172	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	
Northumberland County Council	COLAS LTD	30000303476867	13-03-2019	Local Services	Maintenance - West	200240	167000	Private Contractors	1,033.38	
Northumberland County Council	COLAS LTD	300000310318232	13-03-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	311.96	
Northumberland County Council	COLAS LTD	300000303476877	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	
Northumberland County Council	COLAS LTD	300000310318076	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,272.36	
Northumberland County Council	COLAS LTD	300000310318013	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	
Northumberland County Council	COLAS LTD	300000303476858	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	Asset
Northumberland County Council	COLAS LTD	300000303476864	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.91	Asset
Northumberland County Council	COLAS LTD	300000310318141	13-03-2019	Local Services	Maintenance - West	200240	167000	Private Contractors	344.46	Expense
Northumberland County Council	COLAS LTD	300000310318105	13-03-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	329.14	Expense
Northumberland County Council	COLAS LTD	300000310318098	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.85	Asset
Northumberland County Council	COLAS LTD	300000319991810	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,604.01	
Northumberland County Council	COLAS LTD	300000319991794	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,621.93	
Northumberland County Council	COLAS LTD	300000319991813	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,200.89	
Northumberland County Council	COLAS LTD	300000305213884	20-03-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	COLAS LTD	300000305213880	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,881.13	
Northumberland County Council	COLAS LTD	30000305213877	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.94	
Northumberland County Council	COLAS LTD	30000305213874	20-03-2019	Control and Suspense Accounts	Fixed Asset Asset Asset T	990120	500171	CIP - Infrastructure	2,249.70	
Northumberland County Council	COLAS LTD	30000305010668	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.94	
Northumberland County Council	COLAS LTD	300000305213868 300000305213863	20-03-2019 20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP Infrastructure	688.92 449.94	
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300000305213863	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,349.82	
Northumberland County Council	COLAS LTD COLAS LTD	300000303213854	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	688.92	
Northumberland County Council	COLAS LTD COLAS LTD	300000303213834	20-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	COLAS LTD COLAS LTD	300000305213851	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,002.69	
Northumberland County Council	COLAS LTD COLAS LTD	300000305213846	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,402.21	
Northumberland County Council	COLAS LTD COLAS LTD	300000305213845	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	
Northumberland County Council	COLAS LTD	30000305213860	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.43	
Northumberland County Council	COLAS LTD	30000305213000	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.42	
Northumberland County Council	COLAS LTD	30000305010657	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,941.66	
Northumberland County Council	COLAS LTD	300000299008421	25-03-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	110003	Repair and Maintenance	6,461.62	
Northumberland County Council	COLAS LTD	300000310752404	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	•	Asset
Northumberland County Council	COLAS LTD	300000310752386	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.43	
Northumberland County Council	COLAS LTD	300000310752383	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,855.80	
Northumberland County Council	COLAS LTD	300000310752389	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,312.84	Asset
Northumberland County Council	COLAS LTD	300000310752366	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	329.14	
Trotthamberiana county council										Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	COLAS LTD	300000310752376	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,887.57	
Northumberland County Council	COLAS LTD COLAS LTD	300000310752370	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,666.21	
Northumberland County Council	COLAS LTD	300000310752395	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.42	
Northumberland County Council	COLAS LTD	300000310752395	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.43	
Northumberland County Council	COLAS LTD	300000310752401	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,371.15	
Northumberland County Council	COLAS LTD	300000310752392	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,312.84	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000331734437	25-03-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	63,256.04	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000331734437	25-03-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments		
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000331734437	25-03-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	61,473.50	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000331734437	25-03-2019	Finance	West Hartford Fire Station	029164	111001	Electricity	5,715.89	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000331734437	25-03-2019	Finance	West Hartford Fire Station	029164	111002	Gas	1,283.59	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000331734437	25-03-2019	Finance	West Hartford Fire Station	029164	115000	Water charges	519.28	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000331734437	25-03-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	146,785.10	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000331734437	25-03-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	2,006.69	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000331734437	25-03-2019	Finance	Pegswood Fire Station	029165	111002	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000331734437	25-03-2019	Finance	Pegswood Fire Station	029165	115000	Water charges	368.59	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000331734437	25-03-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments		
Northumberland County Council	COLLINGWOOD FOUNDATION	300000325817826	20-03-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
				Economy						
Northumberland County Council	COMMUNITY ACTION NORTHUMBERLAND	300000330247754	22-03-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	COMMUNITY COUNSELLING COOPERATIVE CIC	300000319830861	19-03-2019	Children's Services	Youth Service Central Team	011040	101100	Staff Training & Development	· ·	Expense
Northumberland County Council	COMMUNITY COUNSELLING COOPERATIVE CIC	300000319830858	19-03-2019	Children's Services	Youth Justice	011055	101100	Staff Training & Development		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	339513	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	339514	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	339515	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,423.69	
Northumberland County Council	COMMUNITY INTERGRATED CARE	339435	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	339435	11-03-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr		Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	339435	11-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		
Northumberland County Council	COMMUNITY INTERGRATED CARE	339436	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	339437	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	339438	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	339439	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	339516	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	339517	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	339518	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,803.40	
Northumberland County Council	COMMUNITY INTERGRATED CARE	339440	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,318.27	
Northumberland County Council	COMMUNITY INTERGRATED CARE	403419	25-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,235.08	
Northumberland County Council	COMMUNITY INTERGRATED CARE	403420	25-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	408485	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,697.92	
Northumberland County Council	COMMUNITY INTERGRATED CARE	408486	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,348.96	
Northumberland County Council	COMMUNITY INTERGRATED CARE	408487	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,348.96	
Northumberland County Council	COMMUNITY INTERGRATED CARE	408488	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	410516	27-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	COMMUNITY PLAYTHINGS	300000318234318	19-03-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	1,120.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	370149	21-03-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions		Expense
Northumberland County Council	COMMUNITY TRANSPORT	370149	21-03-2019 18-03-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings CIP - land and Buildings	192,669,40	Expense
Northumberland County Council Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000316743733 300000316743745		Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	. ,	
Northumberland County Council Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED		27-03-2019 19-03-2019			990120 306408	167008	8	14,878.99	Asset Expense
	COMPLETE COMMUNITY HEALTHCARE LIMITED COMPLETE COMMUNITY HEALTHCARE LIMITED	389944		Adult Social Care & Commissioning	Older MH North - PNMB1 - Two		167008	Homecare		•
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED COMPLETE COMMUNITY HEALTHCARE LIMITED	393542 393543	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED COMPLETE COMMUNITY HEALTHCARE LIMITED	393544	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CONTENT AND CODE LIMITED	247492	06-03-2019	Finance	Infrastructure - Management	127300	145003	Computer software	20,000.00	•
Northumberland County Council Northumberland County Council	CONVEY BROS	300000291959495	06-03-2019	Housing Special	Concorde House	500200	118000	Building cleaning		Expense
Northumberland County Council	CONVEY BROS	300000291959495	06-03-2019	Housing Special	Patterson House	500200	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	CONVEY BROS	300000291959495	06-03-2019	Housing Special	Nye Bevan House	500201	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	CONVEY BROS	300000291959495	06-03-2019	Housing Special	Bob Elliott House	500202	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	CONVEY BROS	300000291959495	06-03-2019	Housing Special	Hartley Court	500203	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	CONVEY BROS	300000291939493	06-03-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	CONVEY BROS	300000270010009	14-03-2019	Housing Special	Hartley Court	500204	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000313862759	14-03-2019	Repairs and Maintenance	Housing Voids	550135	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000313862759	14-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000313862759	14-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	144018	Cleaning Services Cleaning Services		Expense
,	CONVEY BROS	300000313862759	14-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council		2300000213002137	1100 2017	repairs and maintenance	č	550155		8		
Northumberland County Council Northumberland County Council		300000313862738	14-03-2019	Housing Special	Hartley Court	500204	144018	Cleaning Services	26.00	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	CONVEY BROS CONVEY BROS	300000313862738 300000313862738	14-03-2019 14-03-2019	Housing Special Repairs and Maintenance	Hartley Court Housing Voids	500204 550135	144018 144018	Cleaning Services Cleaning Services	26.00 58.75	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	CONVEY BROS	300000313862738	14-03-2019	Repairs and Maintenance	Housing Voids	550135	144018	Cleaning Services	84.00	Expense
Northumberland County Council	CONVEY BROS	300000313862738	14-03-2019	Repairs and Maintenance	Housing Voids	550135	144018	Cleaning Services		Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	340441	27-03-2019	Human Resources & Organisational Development	Registrars	116001	151000	Other Supplies and Services Expenditure	4,290.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	340437	27-03-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	316642	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	375494	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	403566	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	415583	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COQUET	400904	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	COQUET COQUET	400905 400906	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	14,870.52 6,527.52	
Northumberland County Council	COQUET	400906	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COQUET	400900	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COQUET	400908	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COQUET SHOREBASE TRUST LTD	300000325817829	20-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000305261476	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1 200 00	Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	391442	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	CORBRIDGE PRE SCHOOL	391442	20-03-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions		
Northumberland County Council	CORE MUSIC	300000331644657	25-03-2019	Children's Services Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities		Expense
Northumberland County Council	CORINTHIA LTD	3000003310567209	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,776.36	
Northumberland County Council	CORMETON ELECTRONICS LTD	291869	04-03-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	291870	04-03-2019	Finance	The Maltings	294964	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	327589	08-03-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	389610	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CORONA ENERGY	400650	22-03-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	476.79	Expense
Northumberland County Council	CORONA ENERGY	399505	22-03-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	400733	22-03-2019	Finance	Compass House	295093	111002	Gas		1
Northumberland County Council	CORONA ENERGY	400625	22-03-2019	Local Services	Community Spaces	222550	111002	Gas		
Northumberland County Council	CORONA ENERGY	399612	22-03-2019	Local Services	Community Spaces	222550	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	400720	22-03-2019	Finance	Station Villa Ashington - Running Costs	294962	111002	Gas		
Northumberland County Council	CORONA ENERGY	400467	22-03-2019	Finance	Hadrian House Hexham - Running Costs	294938	111002	Gas	-340.75	Expense
Northumberland County Council	CORONA ENERGY	400473	22-03-2019	Finance	Hadrian House Hexham - Running Costs	294938	111002	Gas	-394.78	
Northumberland County Council	CORONA ENERGY	400485	22-03-2019	Housing Special	Patterson House	500201	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	399488	22-03-2019	Housing Special	Patterson House	500201	111002	Gas		Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	400480 399483	22-03-2019 22-03-2019	Housing Special	Bob Elliott House Bob Elliott House	500203 500203	111002 111002	Gas Gas		Expense
Northumberland County Council	CORONA ENERGY	400481	22-03-2019	Housing Special Housing Special	Nye Bevan House	500203	111002	Gas		Expense Expense
Northumberland County Council	CORONA ENERGY	399484	22-03-2019	Housing Special	Nye Bevan House	500202	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	400482	22-03-2019	Housing Special	Concorde House	500202	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	399485	22-03-2019	Housing Special	Concorde House	500200	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	400483	22-03-2019	Housing Special	Hartley Court	500204	111002	Gas		
Northumberland County Council	CORONA ENERGY	399486	22-03-2019	Housing Special	Hartley Court	500204	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	400484	22-03-2019	Local Services	Crematorium	219201	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	399487	22-03-2019	Local Services	Crematorium	219201	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	400594	22-03-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	399549	22-03-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	400597	22-03-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	399552	22-03-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	400598	22-03-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	399553	22-03-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	400602	22-03-2019	Children's Services	Learner Support	012044	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	400603	22-03-2019	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	399568 400610	22-03-2019 22-03-2019	Finance Adult Social Care & Commissioning	Surplus Properties Mowbray Day Centre (formerly Bedlington Day	128004 300100	111002 111002	Gas Gas		Expense Expense
Northumberland County Council	CORONA ENERGY	399575	22-03-2019	Adult Social Care & Commissioning	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,251.66	Expense
Northumberland County Council	CORONA ENERGY	400612	22-03-2019	Finance	County Hall Running Costs	295060	111002	Gas	6 501 03	Expense
Northumberland County Council	CORONA ENERGY	399577	22-03-2019	Finance	County Hall Running Costs County Hall Running Costs	295060	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	400486	22-03-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	399489	22-03-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111002	Gas	321.81	Expense
Northumberland County Council	CORONA ENERGY	400493	22-03-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	992 55	Expense
TOTAL GIRLD COUNTY COUNCIL					· /					Expense
Northumberland County Council	CORONA ENERGY	399516	22-03-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	854 68	I Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CORONA ENERGY	399522	22-03-2019	Finance	Surplus Properties	128004	111002	Gas	260.94 Expense
Northumberland County Council	CORONA ENERGY	400732	22-03-2019	Children's Services	Vacant Former School Premises	022001	111002	Gas	883.95 Expense
Northumberland County Council	CORONA ENERGY	400572	22-03-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	520.74 Expense
Northumberland County Council	CORONA ENERGY	399644	22-03-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	332.08 Expense
Northumberland County Council	CORONA ENERGY	400573	22-03-2019	Human Resources & Organisational Development	Wylam County Library	252310	111002	Gas	516.82 Expense
Northumberland County Council	CORONA ENERGY	399645	22-03-2019	Human Resources & Organisational Development	Wylam County Library	252310	111002	Gas	382.86 Expense
Northumberland County Council	CORONA ENERGY	400574	22-03-2019	Finance	Surplus Properties	128004	111002	Gas	560.44 Expense
Northumberland County Council	CORONA ENERGY	399761	22-03-2019	Finance	Surplus Properties	128004	111002	Gas	-386.42 Expense
Northumberland County Council	CORONA ENERGY	399767	22-03-2019	Finance	Surplus Properties	128004	111002	Gas	-447.53 Expense
Northumberland County Council	CORONA ENERGY	399773	22-03-2019	Finance	Surplus Properties	128004	111002	Gas	-514.64 Expense
Northumberland County Council	CORONA ENERGY	399779	22-03-2019	Finance	Surplus Properties	128004	111002	Gas	-560.44 Expense
Northumberland County Council	CORONA ENERGY	400575	22-03-2019	Children's Services	Youth Service Central Team	011040	111002	Gas	409.95 Expense
Northumberland County Council	CORONA ENERGY	399647	22-03-2019	Children's Services	Youth Service Central Team	011040	111002	Gas	358.02 Expense
Northumberland County Council	CORONA ENERGY	400580	22-03-2019	Children's Services	Pre School Special Education	015002	111002	Gas	464.90 Expense
Northumberland County Council	CORONA ENERGY	399492	22-03-2019	Children's Services	Pre School Special Education	015002	111002	Gas	372.85 Expense
Northumberland County Council	CORONA ENERGY	400690	22-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	1,821.21 Expense
Northumberland County Council	CORONA ENERGY	399704	22-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	1,511.43 Expense
Northumberland County Council	CORONA ENERGY	400688	22-03-2019	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281	111002	Gas	507.11 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY	399702 400504	22-03-2019 22-03-2019	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281 300051	111002 111002	Gas	368.84 Expense 828.21 Expense
· · · · · · · · · · · · · · · · · · ·	CORONA ENERGY			Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)			Gas	
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	399528 400509	22-03-2019 22-03-2019	Adult Social Care & Commissioning Finance	Blyth Riverside Resource Centre (Blyth) Berwick Fire Station	300051 029182	111002 111002	Gas Gas	450.26 Expense 597.22 Expense
Northumberland County Council	CORONA ENERGY CORONA ENERGY	399533	22-03-2019	Finance	Berwick Fire Station Berwick Fire Station	029182	111002	Gas	597.22 Expense 500.90 Expense
Northumberland County Council	CORONA ENERGY	400514	22-03-2019	Human Resources & Organisational	Blyth County Library	252200	111002	Gas	553.24 Expense
Northumberland County Council	CORONA ENERGY	399538	22-03-2019	Development Human Resources & Organisational Development	Blyth County Library	252200	111002	Gas	416.08 Expense
Northumberland County Council	CORONA ENERGY	400522	22-03-2019	Finance	Ponteland Fire Station	029150	111002	Gas	253.62 Expense
Northumberland County Council	CORONA ENERGY	400322	22-03-2019	Human Resources & Organisational	Bedlington Station County Library	252230	111002	Gas	851.08 Expense
•				Development					•
Northumberland County Council	CORONA ENERGY	399560	22-03-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	111002	Gas	306.83 Expense
Northumberland County Council	CORONA ENERGY	400524	22-03-2019	Human Resources & Organisational Development	Bedlington County Library	252210	111002	Gas	368.51 Expense
Northumberland County Council	CORONA ENERGY	399561	22-03-2019	Human Resources & Organisational Development	Bedlington County Library	252210	111002	Gas	280.59 Expense
Northumberland County Council	CORONA ENERGY	400526	22-03-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	528.01 Expense
Northumberland County Council	CORONA ENERGY	399563	22-03-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	441.43 Expense
Northumberland County Council	CORONA ENERGY	400544	22-03-2019	Human Resources & Organisational Development	Hexham House	116002	111002	Gas	283.83 Expense
Northumberland County Council	CORONA ENERGY	400700	22-03-2019	Human Resources & Organisational Development	Registrars	116001	111002	Gas	377.92 Expense
Northumberland County Council	CORONA ENERGY	399714	22-03-2019	Human Resources & Organisational Development	Registrars	116001	111002	Gas	394.06 Expense
Northumberland County Council	CORONA ENERGY	400702	22-03-2019	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas	564.77 Expense
Northumberland County Council	CORONA ENERGY	399716	22-03-2019	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas	451.65 Expense
Northumberland County Council	CORONA ENERGY	400559	22-03-2019	Housing Special	Rodsley Court	500207	111002	Gas	518.64 Expense
Northumberland County Council	CORONA ENERGY	399609	22-03-2019	Housing Special	Rodsley Court	500207	111002	Gas	423.91 Expense
Northumberland County Council	CORONA ENERGY	400560	22-03-2019	Housing Special	Rodsley Court	500207	111002	Gas	468.19 Expense
Northumberland County Council	CORONA ENERGY	399610	22-03-2019	Housing Special	Rodsley Court	500207	111002	Gas	380.27 Expense
Northumberland County Council	CORONA ENERGY	400479	22-03-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,606.84 Expense
Northumberland County Council	CORONA ENERGY	399482	22-03-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,243.02 Expense
Northumberland County Council	CORONA ENERGY	400595	22-03-2019	Children's Services	Kyloe House	017010	111002	Gas	3,109.60 Expense
Northumberland County Council	CORONA ENERGY	399550	22-03-2019	Children's Services	Kyloe House	017010	111002	Gas	2,431.88 Expense
Northumberland County Council	CORONA ENERGY	400561	22-03-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	111002	Gas	336.81 Expense
Northumberland County Council	CORONA ENERGY	399622	22-03-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	111002	Gas	283.15 Expense
Northumberland County Council	CORONA ENERGY	400704	22-03-2019	Housing Special	Dolphin Court	500208	111002	Gas	755.68 Expense
Northumberland County Council	CORONA ENERGY	399718	22-03-2019	Housing Special	Dolphin Court	500208	111002	Gas	623.08 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	399624 400707	22-03-2019 22-03-2019	Finance Finance	Cleasewell Hill Centre, Guidepost Northumberland Hall Alnwick - Running Costs	295086	111002	Gas	496.59 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	399721	22-03-2019	Finance	Northumberland Hall Alnwick - Running Costs Northumberland Hall Alnwick - Running Costs	294901 294901	111002 111002	Gas Gas	334.44 Expense 275.97 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	400564	22-03-2019	Regeneration, Commercial and	Temporary Accommodation	246130	111002	Gas	422.26 Expense
				Economy					

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	Economic		Centre		Description	Tax (£)
Northumberland County Council	CORONA ENERGY	400565	22-03-2019	Economy	Wansbeck Square, Ashington - Running Costs	294959	111002	Con	1,151.71 Expense
Northumberland County Council	CORONA ENERGY	399626	22-03-2019	Finance Finance	Wansbeck Square, Ashington - Running Costs Wansbeck Square, Ashington - Running Costs	294959	111002	Gas Gas	892.27 Expense
Northumberland County Council	CORONA ENERGY	400566	22-03-2019	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	552.93 Expense
Northumberland County Council	CORONA ENERGY	399627	22-03-2019	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	484.58 Expense
Northumberland County Council	CORONA ENERGY	400623	22-03-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	623.42 Expense
Northumberland County Council	CORONA ENERGY	399599	22-03-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	477.98 Expense
Northumberland County Council	CORONA ENERGY	400640	22-03-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	1,178.73 Expense
Northumberland County Council	CORONA ENERGY	399633	22-03-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	1,018.19 Expense
Northumberland County Council	CORONA ENERGY	400568	22-03-2019	Housing Special	Lamb House	500211	111002	Gas	394.83 Expense
Northumberland County Council	CORONA ENERGY	399640	22-03-2019 22-03-2019	Housing Special Adult Social Care & Commissioning	Lamb House	500211 306618	111002	Gas	299.47 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	400615 399591	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Foundry House Admin Foundry House Admin	306618	111002 111002	Gas Gas	2,316.35 Expense 1,801.03 Expense
Northumberland County Council	CORONA ENERGY	400666	22-03-2019	Finance	Hadston Community Centre - Running Costs	294907	111002	Gas	344.24 Expense
Northumberland County Council	CORONA ENERGY	399685	22-03-2019	Finance	Hadston Community Centre - Running Costs	294907	111002	Gas	294.94 Expense
Northumberland County Council	CORONA ENERGY	400668	22-03-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	888.03 Expense
Northumberland County Council	CORONA ENERGY	399687	22-03-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	526.29 Expense
Northumberland County Council	CORONA ENERGY	400726	22-03-2019	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	794.03 Expense
Northumberland County Council	CORONA ENERGY	399740	22-03-2019	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	435.04 Expense
Northumberland County Council	CORONA ENERGY	400667	22-03-2019	Local Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,397.64 Expense
Northumberland County Council	CORONA ENERGY	399686	22-03-2019	Local Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	966.75 Expense
Northumberland County Council	CORONA ENERGY	400639	22-03-2019	Children's Services	North Sure Start Childrens Centre	009311	111002	Gas	360.01 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	399632 400723	22-03-2019 22-03-2019	Children's Services Finance	North Sure Start Childrens Centre Northumbria House Cramlington	009311 295080	111002 111002	Gas Gas	285.67 Expense 433.91 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	399737	22-03-2019	Finance	Northumbria House Cramington Northumbria House Cramlington	295080	111002	Gas	306.51 Expense
Northumberland County Council	CORONA ENERGY	400665	22-03-2019	Finance	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	399.88 Expense
Northumberland County Council	CORONA ENERGY	399684	22-03-2019	Finance	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	345.76 Expense
Northumberland County Council	CORONA ENERGY	400706	22-03-2019	Finance	Lionheart Depot	295094	111002	Gas	711.95 Expense
Northumberland County Council	CORONA ENERGY	399720	22-03-2019	Finance	Lionheart Depot	295094	111002	Gas	532.87 Expense
Northumberland County Council	CORONA ENERGY	400677	22-03-2019	Children's Services	Health Education Care	012031	111002	Gas	393.65 Expense
Northumberland County Council	CORONA ENERGY	399696	22-03-2019	Children's Services	Health Education Care	012031	111002	Gas	314.40 Expense
Northumberland County Council	CORONA ENERGY	400725	22-03-2019	Finance	McDonald House - Berwick	295082	111002	Gas	302.94 Expense
Northumberland County Council	CORONA ENERGY	400718	22-03-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	913.87 Expense
Northumberland County Council	CORONA ENERGY CORPORATE DIRECT EUROPE LTD	399732 264813	22-03-2019 18-03-2019	Adult Social Care & Commissioning	Haltwhistle	300157 126032	111002 144052	Gas	692.31 Expense 4.47 Expense
Northumberland County Council Northumberland County Council	CORPORATE DIRECT EUROPE LTD CORPORATE DIRECT EUROPE LTD	264813	18-03-2019	Finance Finance	Council Tax Council Tax	126032	145007	Postage & Carriage Land Line Telephone Costs	52.74 Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	264813	18-03-2019	Finance	Council Tax	126032	145007	Land Line Telephone Costs Land Line Telephone Costs	179.94 Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	264813	18-03-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	4.48 Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	264813	18-03-2019	Finance	Benefits Assessment	126052	145007	Land Line Telephone Costs	52.75 Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	264813	18-03-2019	Finance	Benefits Assessment	126052	145007	Land Line Telephone Costs	179.94 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	1.11 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	1.11 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	-5.95 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	-5.96 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	1.63 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019 27-03-2019	Children's Services Children's Services	Early Years Team Early Years Team	009007	133000 133000	Public Transport Fares Public Transport Fares	1.63 Expense 225.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Early Years Team Early Years Team	009007	133000	Public Transport Fares Public Transport Fares	225.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Education Psychology	014130	133000	Public Transport Fares	0.20 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Education Psychology Education Psychology	014130	133000	Public Transport Fares	-0.98 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	37.30 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	0.72 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	0.87 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	0.72 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fores	-3.86 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019 27-03-2019	Children's Services	Sensory Support Service	015003 015003	133000 133000	Public Transport Fares Public Transport Fares	-4.61 Expense -3.86 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019	Children's Services Children's Services	Sensory Support Service Sensory Support Service	015003	133000	Public Transport Fares Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Sensory Support Service Sensory Support Service	015003	133000	Public Transport Fares Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Sensory Support Service Sensory Support Service	015003	133000	Public Transport Fares Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	146.20 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	174.45 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	146.20 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares	1.59 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares	-8.46 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares	5.70 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)	345409	27-03-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	West Locality FACT	016014	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	West Locality FACT	016014	133000	Public Transport Fares	-1.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	West Locality FACT	016014	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	West Locality FACT	016014	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019 27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181001 181001	Other Placement Costs Other Placement Costs		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181001	Other Placement Costs Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	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)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	0.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-2.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-1.99	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019 27-03-2019	Children's Services Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-1.99	Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019		Central Locality FACT Central Locality FACT	016016 016016	181001 181001	Other Placement Costs		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	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)	345409	27-03-2019	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)	345409	27-03-2019	Children's Services Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	5.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	2.05	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019 27-03-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181001 181001	Other Placement Costs Other Placement Costs		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	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 Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	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)	345409	27-03-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181001	Other Placement Costs Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	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)	345409	27-03-2019	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)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	5.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	5.20	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	Reference 345409	Date 27-03-2019	Children's Services	Central Locality FACT	Centre 016016	181002	Other Leaving Care Payments	Tax (£) 175.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181002	Other Leaving Care Payments Other Leaving Care Payments	175.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	175.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	175.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	0.32 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	59.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	0.19 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	0.13 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	-0.94 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	-0.62 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	35.75 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	23.55 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	0.05 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	3.43 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	3.43 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	0.92 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1.06 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	677.35 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	677.35 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	174.85 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	201.89 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	0.25 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	0.43 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	0.43 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	2.05 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	2.05 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	44.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	82.80 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	82.80 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	0.92 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fores	0.61 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019 27-03-2019	Children's Services	Family Placement Service	017012 017012	133000 133000	Public Transport Fares Public Transport Fares	0.61 Expense 0.18 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	1 1	0.18 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	0.21 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	0.07 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	0.43 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	-0.79 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	-0.79 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	-0.29 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	-1.28 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	-2.27 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	9.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	4.75 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	4.75 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	174.32 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	117.99 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	117.99 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	30.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	37.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	11.00 Expense
,	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	48.50 Expense
Northumberland County Council	COM ORATE TRAVEL MANAGEMENT (NORTH)								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	_		Centre		Description	Tax (£)
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares	0.14 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares	-0.64 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares	24.40 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019 27-03-2019	Children's Services	Safeguarding Unit	025000 025000	181000	Client Transport	0.85 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Safeguarding Unit Safeguarding Unit	025000	181000 181000	Client Transport Client Transport	0.41 Expense 0.85 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Safeguarding Unit Safeguarding Unit	025000	181000	Client Transport Client Transport	-4.54 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services Children's Services	Safeguarding Unit	025000	181000	Client Transport Client Transport	-4.54 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	2.85 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	2.05 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	2.85 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	172.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	79.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	172.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	0.58 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	110.45 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	0.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	-3.54 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019	Adult Social Care & Commissioning	Public Health Service	035000 035000	133000 133000	Public Transport Fares	9.46 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Public Health Service	110001	133000	Public Transport Forces	134.00 Expense
Northumberiand County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	343409	27-03-2019	Human Resources & Organisational Development	Human Resources	110001	155000	Public Transport Fares	0.80 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	-4.26 Expense
				Development					
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	161.25 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Development Regeneration, Commercial and	Corporate Health & Safety Team	112001	133000	Public Transport Fares	0.64 Expense
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Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Regeneration, Commercial and Economy	Corporate Health & Safety Team	112001	133000	Public Transport Fares	-3.39 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Regeneration, Commercial and Economy	Corporate Health & Safety Team	112001	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Regeneration, Commercial and	Corporate Health & Safety Team	112001	133000	Public Transport Fares	128.40 Expense
Northwest of a d Courte Court	CORDOR ATE TRAVEL MANAGEMENT (MORTH)	345409	27-03-2019	Economy Finance	Due www.mt	125040	113001	Casual hire of facilities	0.93 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement Procurement	125040	113001	Casual hire of facilities Casual hire of facilities	0.93 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	113001	Casual hire of facilities Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	113001	Casual hire of facilities	180.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	113001	Casual hire of facilities	173.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.86 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.33 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.04 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.33 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.33 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.04 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.28 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019 27-03-2019	Finance	Procurement Procurement	125040 125040	133000 133000	Public Transport Fares	0.28 Expense -4.59 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance Finance	Procurement Procurement	125040	133000	Public Transport Fares Public Transport Fares	-4.59 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares Public Transport Fares	-0.18 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	-1.74 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	-1.75 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	-0.19 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	-1.34 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	-1.34 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	1.09 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Fares	1.08 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Procurement	125040	133000	Public Transport Forces	1.09 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019 27-03-2019	Finance Finance	Procurement Procurement	125040 125040	133000 133000	Public Transport Fares Public Transport Fares	1.63 Expense 5.70 Expense
	L CONTONATE INAVEL MANAGEMENT UNUKTH)	ンサンサリフ	47-03-2019	1 mance	1 IOCUI CIII CIII	1 143040	133000	1 dunc 11ansport Fares	J./U EXPENSE

March Marc	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
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Company Comp	Northumberland County Council	` /	345409		Finance		126032	133000	Public Transport Fares	0.25 Expense
Section Content Cont	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Council Tax	126032	133000	•	0.25 Expense
Card Section Compare Compare Card Section	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Council Tax	126032	133000		
Comparison	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Council Tax	126032	133000		-1.30 Expense
Proceedings Common Commo	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Council Tax	126032	133000	1	
Part Company	Northumberland County Council		345409	27-03-2019	Finance		126032	133000		1.63 Expense
Academic and Compose COMPRIANT IN ANAGORMAN (OCCI) 45607 27613-007 home Month Managorma 12600 10000 plass Emport Pas 4.55 pages 1.55 pages pages 1.55 page	Northumberland County Council		345409	27-03-2019	Finance	Council Tax	126032	133000	Public Transport Fares	49.20 Expense
Company Comp	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Council Tax	126032	133000	Public Transport Fares	49.20 Expense
Reference Court	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	0.54 Expense
Stributhed Cont. CORPORATE TRAVEL MANAGEMENT (NOTE) 1550 725-5070 Future Depuis Management 1200 15000 Philis Transport Part 10.71 Lowest Lowe	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	
Commonweight (Service Councils COPPERATE HANDER MANAGEMENT FORTH) 1500 7-15-1518 February 1500	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	3.26 Expense
Septembergial Count CORPORATE TRAVE MANAGEMENT NORTH 35496 77 0.500 Finance Information and Agrications - Management 12700 170	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	107.90 Expense
Northern Control CORPORATE TRAVER MANAGEMENT (ORTH) 35400 7-05-2018 Finance 1-000 Finance 1-000 Palicy Tension Pers 1-17 Figure 1-17 Finance 1-17	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	0.23 Expense
Northenderland County Council CORPORAT TEATY MANAGEMENT (ORDIT) 38-59 2-0.5-2019 Finance Information and Applications Management 1270 13000 Polis, Transport Forms 1-21 Superior 1-21 Su	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	0.23 Expense
Non-imported County Cancel CORPRIATE FAVE MANAGEMENT (CORPRE) 34-80° 72.63-2019 Finance Information and Applications. Management 72300 Philic Transport Development 72300 Philic Transport Develo	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	-1.20 Expense
Rochwardertand Compts Compts ORFORK TF REAVE MANAGEMENT (NORTH) \$5400 \$705.000 Fisions Information and Applications, Managemen 17700 17000 Public Transport Fasts \$6.0 Express Express \$6.0 Express \$6.0 Express \$6.0 Express \$6.0 Express	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	-1.21 Expense
Northampherland Compty Control CORPORATE TRAVEY, MANAGEMENT (NORTH) 345409 7243-3019 Finance Information and Applications - Management 17700 17000 Public Transport Parts 4.5 to Express 5.00 Northampherland Control Compty Control CORPORATE TRAVEY, MANAGEMENT (NORTH) 34500 720-3010 Local Services 20000 10000 Public Transport Parts 4.5 to Express 1.00	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)			Finance	Information and Applications - Management	127200	133000	Public Transport Fares	
Northunderland Courty Council CORPORATE TRAVEY MANAGEMENT (NORTH) 345409 772-52909 Local Services Local Services 20380 33000 Public Transport Fares 5.55 Espense Morthunderland Courty Council CORPORATE TRAVEY MANAGEMENT (NORTH) 345409 272-52909 Local Services White Services 20380 33000 Public Transport Fares 5.55 Espense 20380 33000 Public Transport Fares 5.55 Espense 20380 Morthunderland Courty Council CORPORATE TRAVET MANAGEMENT (NORTH) 345409 272-52909 Local Services White Services 20380 13000 Public Transport Fares 108-90 Espense 20380 Morthunderland Courty Council CORPORATE TRAVET MANAGEMENT (NORTH) 345409 272-52909 Local Services Morthunderland Courty Council CORPORATE TRAVET MANAGEMENT (NORTH) 345409 272-52909 Local Services Morthunderland Courty Council CORPORATE TRAVET MANAGEMENT (NORTH) 345409 272-52909 Local Services Public relationship Council Cou	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	1.63 Expense
Norhumberland Comps Council CORPORATE TRAVET MANAGEMENT (1994) 25 (0.519) 7-19-207 Local Services Water Services 30580 15300 Public Transport Pare 5.51 Expense Norhumberland Comps Council CORPORATE TRAVET MANAGEMENT (1994) 1-2072 Local Services Water Services 30580 15300 Public Transport Pare 1.52 Expense 1.53 Expen	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)			Finance	Information and Applications - Management		133000	Public Transport Fares	45.60 Expense
Norbinstream CORPORATE TRAVEL MANAGEMENT (NORTH) 34540 25.05.2016 Local Services Winter Services 200000 1,5000 Public Transport Face 3.28 Experience Experiment CORPORATE TRAVEL MANAGEMENT (NORTH) 25.00 2.05.2010 Local Services Winter Services Win						Information and Applications - Management			Public Transport Fares	
Notinumbelland County Council CORPORATE RAVEL MASAGEMENT (NORTH) 351609 22-03-2019 Local Services Water Services 205300 135000 Polic Transport Faces 100.050 Expense Notinumbelland County Council CORPORATE RAVEL MASAGEMENT (NORTH) State 27-03-2019 Local Services Policy and Programmers - Integrand Transport 202105 135000 Polic Transport Faces 1.42 Expense 1.42 Expense 1.42 Expense 1.42 Expense 1.42 Expense 1.44 Expen										
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Southmarketand County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-05-2019 Local Services Policy and Programmer - Integrated Transport 202106 13000 Public Transport Pares 9-05 Northmarketand County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-05-2019 Local Services Policy and Programmer - Integrated Transport 202106 13000 Public Transport Pares 9-05 Northmarketand County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-05-2019 Local Services Laboratory 202200 110001 Casual hire of facilities 0-07 Negrees 12-05-2019 Local Services Laboratory 202200 110001 Casual hire of facilities 0-07 Negrees 12-05-2019 Local Services Laboratory 202200 110001 Casual hire of facilities 0-07 Negrees 12-05-2019 Local Services Laboratory 202200 110001 Casual hire of facilities 0-07 Negrees 12-05-2019 Local Services Laboratory 202200 110001 Casual hire of facilities 0-07 Negrees Northmarketand County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-05-2019 Local Services Laboratory 202200 110001 Casual hire of facilities 0-08 Northmarketand County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-05-2019 Local Services Laboratory 202200 13000 Public Transport Pares 0-08 Northmarketand County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-05-2019 Local Services Laboratory 202200 13000 Public Transport Pares 0-08 Northmarketand County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-05-2019 Local Services Laboratory 202200 13000 Public Transport Pares 202200 Northmarketand County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-05-2019 Local Services Coust Protection and Flood Defence 205300 Floor Transport Pares 205200 Public Tran										
Softmanderland County Come CORPORATE TRAVE_MANAGEMENT (NORTH) 35490 27-03-2019 Local Services Policy and Programmers—Integrand Transport 202106 133000 Polic Transport Fars 9.46 Express Softmanderland County Come CORPORATE TRAVE_MANAGEMENT (NORTH) 354300 27-03-2019 Local Services Laboratory 202200 138001 Consultance of County Come CORPORATE TRAVE_MANAGEMENT (NORTH) 354300 27-03-2019 Local Services Laboratory 202200 138001 Consultance of County Come CORPORATE TRAVE_MANAGEMENT (NORTH) 354300 27-03-2019 Local Services Laboratory 202200 138001 Consultance of County Come CORPORATE TRAVE_MANAGEMENT (NORTH) 354400 27-03-2019 Local Services Laboratory 202200 138000 Polic Transport Farse 0.31 Express 202200	The state of the s									
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Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 0.76 Expense										
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 0.06 Expense		` /							•	
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 0.76 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 0.218 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 0.24 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 0.24 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 0.4.05 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 0.4.05 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.5.0 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.6.3 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.6.3 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.6.3 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.6.3 Expense Northumberla		, , ,							•	
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -4.05 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -4.05 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -4.05 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -4.05 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -4.05 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -5.06 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -5.06 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -5.06 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -5.06 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -5.06 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -5.06 Expense -5.06 Expen	,	, , ,							*	
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -0.24 Expense 206300 133000 Public Transport Fares -0.25 Expense 206300 133000 Public Transport Fares -0.25 Expense 206300 Public Transport Fares -0.25 Expense 206300 Public Transport Fares -0.26 Expense 206300 P	,	, , ,							_	
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -0.24 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -4.05 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 5.70 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.63 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 3.26 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 3.26 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 3.26 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.63 Expense 1.63 Expense 1.63 Expense 1.65 Expense	,	` /								
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares -4.05 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 5.70 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.63 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 3.26 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 3.26 Expense 1.63 Expense 1.63 Expense 1.63 Expense 1.63 Expense 1.65 Ex	,	\							•	
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 5.70 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.63 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 3.26 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.63 Expense 1.63 Expense	,	\							•	
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.63 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 3.26 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.63 Expense 1.63 Expense	,	` /							•	
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 3.26 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.63 Expense	,	\							·	
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 345409 27-03-2019 Local Services Coast Protection and Flood Defence 206300 133000 Public Transport Fares 1.63 Expense	<u> </u>	, ,								
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	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Local Services Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	82.50 Expense

Northumberland County Council CORPC	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	Date 27-03-2019	Local Services Local Services Local Services Regeneration, Commercial and Economy Adult Social Care & Commissioning Local Services	Coast Protection and Flood Defence Coast Protection and Flood Defence Coast Protection and Flood Defence Housing Access Housing Access Housing Access Housing Access Housing Access Northumberland Sport General Short Term Support Service - South - Central	206300 206300 206300 246100 246100 246100 246100 251300 251300 251300 251300 300005 300005 300005 300005	133000 133000 133000 133000 133000 133000 133000 133000 133000 133000 133000 133000 133000 133000 133000	Description Public Transport Fares Public Transport Fares	9.20 153.45 1.70 -9.07 6.52 343.50 0.78 -4.16 3.26 157.50 0.35	Expense
Northumberland County Council CORPO Northumberland County Council No	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Local Services Regeneration, Commercial and Economy Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services	Coast Protection and Flood Defence Housing Access Housing Access Housing Access Housing Access Housing Access Northumberland Sport General Northumberland Sport General Northumberland Sport General Northumberland Sport General Short Term Support Service - South - Central	206300 246100 246100 246100 246100 251300 251300 251300 251300 300005 300005 300005	133000 133000 133000 133000 133000 133000 133000 133000 133000 133000 133000	Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares	9.20 153.45 1.70 -9.07 6.52 343.50 0.78 -4.16 3.26 157.50 0.35	Expense
Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Local Services Regeneration, Commercial and Economy Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services	Coast Protection and Flood Defence Housing Access Housing Access Housing Access Housing Access Housing Access Northumberland Sport General Northumberland Sport General Northumberland Sport General Northumberland Sport General Short Term Support Service - South - Central	206300 246100 246100 246100 246100 251300 251300 251300 251300 300005 300005 300005	133000 133000 133000 133000 133000 133000 133000 133000 133000 133000 133000	Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares	153.45 1.70 -9.07 6.52 343.50 0.78 -4.16 3.26 157.50 0.35	Expense
Northumberland County Council CORPO Northumberland County Council Northumberland County Council CORPO Northumberland County Council Northumbe	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Regeneration, Commercial and Economy Regeneration, Commercial and Economy Regeneration, Commercial and Economy Regeneration, Commercial and Economy Adult Social Care & Commissioning Local Services	Housing Access Housing Access Housing Access Housing Access Northumberland Sport General Northumberland Sport General Northumberland Sport General Northumberland Sport General Short Term Support Service - South - Central	246100 246100 246100 246100 246100 251300 251300 251300 251300 300005 300005 300005	133000 133000 133000 133000 133000 133000 133000 133000 133000 133000	Public Transport Fares	1.70 -9.07 6.52 343.50 0.78 -4.16 3.26 157.50 0.35	Expense
Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Economy Regeneration, Commercial and Economy Regeneration, Commercial and Economy Adult Social Care & Commissioning Local Services	Housing Access Housing Access Northumberland Sport General Northumberland Sport General Northumberland Sport General Northumberland Sport General Short Term Support Service - South - Central	246100 246100 251300 251300 251300 251300 300005 300005 300005	133000 133000 133000 133000 133000 133000 133000 133000	Public Transport Fares	6.52 343.50 0.78 -4.16 3.26 157.50 0.35	Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Economy Regeneration, Commercial and Economy Adult Social Care & Commissioning Local Services	Housing Access Northumberland Sport General Northumberland Sport General Northumberland Sport General Northumberland Sport General Short Term Support Service - South - Central	246100 251300 251300 251300 251300 251300 300005 300005 300005	133000 133000 133000 133000 133000 133000 133000	Public Transport Fares	343.50 0.78 -4.16 3.26 157.50 0.35	Expense Expense Expense Expense Expense
Northumberland County Council CORPO Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Economy Adult Social Care & Commissioning Local Services	Northumberland Sport General Short Term Support Service - South - Central	251300 251300 251300 251300 251300 300005 300005 300005	133000 133000 133000 133000 133000 133000	Public Transport Fares	0.78 -4.16 3.26 157.50 0.35	Expense Expense Expense Expense
Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Adult Social Care & Commissioning Local Services	Northumberland Sport General Northumberland Sport General Northumberland Sport General Short Term Support Service - South - Central	251300 251300 251300 300005 300005 300005	133000 133000 133000 133000 133000	Public Transport Fares	-4.16 3.26 157.50 0.35	Expense Expense
Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services	Northumberland Sport General Northumberland Sport General Short Term Support Service - South - Central	251300 251300 300005 300005 300005	133000 133000 133000 133000	Public Transport Fares Public Transport Fares Public Transport Fares	3.26 157.50 0.35	Expense Expense
Northumberland County Council CORPO Northumberland	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Adult Social Care & Commissioning Local Services	Northumberland Sport General Short Term Support Service - South - Central	251300 300005 300005 300005	133000 133000 133000	Public Transport Fares Public Transport Fares	157.50 0.35	Expense
Northumberland County Council CORPO Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Local Services	Short Term Support Service - South - Central	300005 300005 300005	133000 133000	Public Transport Fares	0.35	
Northumberland County Council CORPO Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Local Services Local Services Local Services Local Services Local Services Local Services	Short Term Support Service - South - Central Short Term Support Service - South - Central Short Term Support Service - South - Central	300005 300005	133000			
Northumberland County Council CORPO Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Local Services Local Services Local Services Local Services	Short Term Support Service - South - Central Short Term Support Service - South - Central	300005		Public Transport Fares		Expense
Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019 27-03-2019	Local Services Local Services Local Services	Short Term Support Service - South - Central		133000			Expense
Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019 27-03-2019	Local Services Local Services		300005		Public Transport Fares	-1.88	Expense
Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409 345409	27-03-2019 27-03-2019 27-03-2019	Local Services	Short Term Support Service - South - Central		133000	Public Transport Fares	-1.87	Expense
Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409 345409	27-03-2019 27-03-2019		Short form support service south central	300005	133000	Public Transport Fares		Expense
Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH) ORATE TRAVEL MANAGEMENT (NORTH) ORATE TRAVEL MANAGEMENT (NORTH) ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019		Short Term Support Service - South - Central	300005	133000	Public Transport Fares		Expense
Northumberland County Council	ORATE TRAVEL MANAGEMENT (NORTH) ORATE TRAVEL MANAGEMENT (NORTH) ORATE TRAVEL MANAGEMENT (NORTH)	345409		Local Services	Short Term Support Service - South - Central	300005	133000	Public Transport Fares	71.05	Expense
Northumberland County Council CORPO Northumberland County Council Northumberland County Council CORPO Northumberland County Council CORPO Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council CORPO Northumberland County Council Northumberland County Council CORPO Northumberland County Council Northumberland County Council CORPO Northumberland County Council CORPO Northumberland County Council Northumberland County Council CORPO CORP	ORATE TRAVEL MANAGEMENT (NORTH) ORATE TRAVEL MANAGEMENT (NORTH)			Local Services	Short Term Support Service - South - Central	300005	133000	Public Transport Fares		Expense
Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	0.37	Expense
Northumberland County Council CORPO			27-03-2019	Adult Social Care & Commissioning	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	0.82	Expense
Northumberland County Council CORPO Northumberland County Council CORPO Northumberland County Council Northumberland County Council CORPO Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council CORPO		345409	27-03-2019	Adult Social Care & Commissioning	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	-1.83	Expense
Northumberland County Council CORPO Northumberland County Council Northumberland County Council CORPO Northumberland County Council CORPO Northumberland County Council CORPO Northumberland County Council CORPO COR	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	-4.30	Expense
Northumberland County Council CORPO Northumberland County Council CORPO Northumberland County Council CORPO CO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares		Expense
Northumberland County Council CORPO Northumberland County Council CORPO Northumberland County Council CORPO CORPO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares		Expense
Northumberland County Council CORPO Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares		Expense
Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares		Expense
Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council CORPO Northumberland County Council CORPO Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council CORPO Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH) ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Operations Management Team	306200 306200	133000 133000	Public Transport Fores		Expense
Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Operations Management Team Operations Management Team	306200	133000	Public Transport Fares Public Transport Fares		Expense Expense
,	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306200	133000	Public Transport Fares	71.05	Expense
Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Operations Management Team Operations Management Team	306200	133000	Public Transport Fares		Expense
	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	113001	Casual hire of facilities		Expense
	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	113001	Casual hire of facilities		Expense
	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	113001	Casual hire of facilities	0.37	Expense
Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	113001	Casual hire of facilities		Expense
Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	113001	Casual hire of facilities	1.37	Expense
	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	113001	Casual hire of facilities		Expense
-	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	113001	Casual hire of facilities		Expense
	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	113001	Casual hire of facilities		Expense
· · · · · · · · · · · · · · · · · · ·	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	113001	Casual hire of facilities		Expense
·	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	133000	Public Transport Fares		Expense
·	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	133000	Public Transport Fares		Expense
	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	133000	Public Transport Fares		Expense
	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	133000	Public Transport Fores		Expense
	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	133000	Public Transport Fores		Expense
	OD ATE TO A VEL MANIA CEMENTS ALODS IN	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	133000	Public Transport Forces		Expense
	ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	133000	Public Transport Forces		Expense
,	ORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	133000 133000	Public Transport Fares		Expense
,	ORATE TRAVEL MANAGEMENT (NORTH) ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	133000	Public Transport Fares Public Transport Fares		Expense Expense
,	ORATE TRAVEL MANAGEMENT (NORTH) ORATE TRAVEL MANAGEMENT (NORTH) ORATE TRAVEL MANAGEMENT (NORTH)	343409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council CORPO	ORATE TRAVEL MANAGEMENT (NORTH) ORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	133000	Public Transport Fares Public Transport Fares		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Special	Nye Bevan House	500202	113001	Casual hire of facilities	0.62 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Special	Nye Bevan House	500202	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019 27-03-2019	Housing Special	Nye Bevan House	500202	113001	Casual hire of facilities	120.00 Expense 0.29 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409 345409	27-03-2019	Housing Management Housing Management	General Management General Management	501060 501060	133000 133000	Public Transport Force	-1.50 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Management Housing Management	General Management General Management	501060	133000	Public Transport Force	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Management Housing Management	General Management	501060	133000	Public Transport Fares Public Transport Fares	57.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares Public Transport Fares	0.45 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Management	Resident Involvement - Newsham Matters Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares Public Transport Fares	0.45 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Management Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares	-2.41 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares	-2.40 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares	91.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	345409	27-03-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares	91.10 Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000262398664	06-03-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	552.28 Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000299692454	26-03-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	518.93 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	303503	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,139.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	303503	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,329.52 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	303503	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21,304.48 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	303503	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,050.96 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	303503	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,139.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	349445	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,139.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	349445	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,519.76 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	349445	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,773.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	349445	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,050.96 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	349445	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,278.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	349450	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,032.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	349451	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,154.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	349452	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,154.56 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	349453 369821	12-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH Central - PCMM1- Two	306411 306404	167007 167007	Residential Care Residential Care	9,222.24 Expense 1,604.46 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	369821	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,889.82 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	369821	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,725.50 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	369821	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1.538.22 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	369821	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3.208.92 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366543	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,113.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366543	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366544	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,745.92 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366545	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,745.92 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366546	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366547	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,113.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366548	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,113.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366548	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366549	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,113.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366549	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366550	14-03-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	2,745.92 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366551	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,056.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366551	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366552	14-03-2019	Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	2,113.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366552	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366553	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,201.60 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366554	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,745.92 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366555	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,113.28 Expense 2.113.28 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366556 366556	14-03-2019	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	632.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	366557	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,113.28 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	366557	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	366558	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,113.28 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	366558	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	366559	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,255.58 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	366560	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,113.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366560	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366561	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,113.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366561	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
j ,	COUNTRYWIDE CARE HOMES LTD	366533	14-03-2019	Adult Social Care & Commissioning		306410	167007	Residential Care	2,563.70 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366562	14-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366563	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,584.96 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366563	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366564	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,059.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366565	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,059.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366566	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366567	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,584.96 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	366568 366568	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,584.96 Expense 474.48 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	366569	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing Care Homes with Nursing	1,584.96 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	366569	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	366570	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,059.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366571	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,584.96 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366571	14-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366572	14-03-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	1,651.20 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366573	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,059.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366574	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,584.96 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366575	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,584.96 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366575	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366576	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,584.96 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366576	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366577	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,584.96 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366577	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366578	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,584.96 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366578	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366579	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,584.96 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366579	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	366580	14-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	366581 366581	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 F.N.C.	306414 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,584.96 Expense 474.48 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	369863	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,524.21 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	369864	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	1,324.21 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	369865	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	1,615.92 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	369866	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,729.17 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	384494	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,438.13 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	393695	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	534.82 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	393696	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	512.74 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	399820	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68 Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS	300000291743654	01-03-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	405.00 Expense
·	FOUNDATION TRUST								
Northumberland County Council	CP VIABILITY LTD	300000297535682	05-03-2019	Regeneration, Commercial and	Spatial Policy and Delivery	229150	144025	Professional Services	12,000.00 Expense
				Economy					
Northumberland County Council	CRAGSIDE NURSERY UNIT	391434	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,236.58 Expense
Northumberland County Council	CRAIG HEAP LIMITED	300000324218497	19-03-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services	750.00 Expense
Northumberland County Council	CRAIG HOWELL WILLIAMS QC	300000316772441	15-03-2019	Regeneration, Commercial and	Development Services - Admin	240000	144025	Professional Services	2,675.00 Expense
No otherwise along d Courates Coura 21	CD AMI INCTON & DISTRICT DED COLUDEL CDOUD	200000201696440	07.02.2010	Economy	Landita Danilana	102001	165000	Country to Walantama Dadina	1,000,00
Northumberland County Council	CRAMLINGTON & DISTRICT RED SQUIRREL GROUP	300000301686449	07-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00 Expense
Northumberland County Council	CRAMLINGTON HOUSE	310440	07-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2.257.46 Expense
Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	366468	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	2,237.40 Expense 2.031.71 Expense
Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	366469	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,687.18 Expense
Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	366469	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,210.93 Expense
Northumberland County Council	CRAMLINGTON HOUSE	366469	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,288.11 Expense
Northumberland County Council	CRAMLINGTON HOUSE	366470	14-03-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	862.32 Expense
Northumberland County Council	CRAMLINGTON HOUSE	366471	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,841.25 Expense
Northumberland County Council	CRAMLINGTON HOUSE	366471	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,523.75 Expense
Northumberland County Council	CRAMLINGTON HOUSE	366471	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,507.36 Expense
Northumberland County Council	CRAMLINGTON HOUSE	366471	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	46,724.86 Expense
Northumberland County Council	CRAMLINGTON HOUSE	366471	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,998.04 Expense
Northumberland County Council	CRAMLINGTON HOUSE	366471	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,978.93 Expense
Northumberland County Council	CRAMLINGTON HOUSE	366472	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,794.14 Expense
Northumberland County Council	CRAMLINGTON HOUSE	393719	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	827.73 Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	391469	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,894.92 Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	391469	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	9,048.00 Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000340585105	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	34,821.00 Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000340311895	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,821.00 Expense
Northumberland County Council	CRAMLINGTON PRECSION FORGE LTD	378431	18-03-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00 Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000328129120	21-03-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	15,000.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000327868214	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,000.00	
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	300000297704898	05-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	391518	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	391518	20-03-2019	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	300000342997269	28-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000289933178	01-03-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000289959907	01-03-2019	Children's Services	Youth Justice	011055	113001	Casual hire of facilities	720.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000299334973	06-03-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	741.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000319830816	19-03-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	1,891.50	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000319830813	19-03-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	585.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000316521636	15-03-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	525.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000316521636	15-03-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	948.30	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000341759399	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,979.55	
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000341759393	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,470.50	
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000343284472	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	843.93	
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000343284318	29-03-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000343284561	29-03-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	CRH PLANT	300000314006077	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	CRH PLANT	300000286490401	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	711.90	
Northumberland County Council	CRH PLANT	300000310567008	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,223.50	
Northumberland County Council	CRH PLANT	300000318497161	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	
Northumberland County Council	CRH PLANT	300000318497158	15-03-2019 25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	702.00	Asset Asset
Northumberland County Council Northumberland County Council	CRH PLANT CRH PLANT	300000296923237 300000303476918	25-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	323496	28-03-2019	Children's Services	Fixed Asset Account Behaviour Support	014125	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000303276981	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000323954118	18-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	CROFTWAY PRIMARY ACADEMY	391601	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	42,955,38	Expense
Northumberland County Council	CROFTWAY PRIMARY ACADEMY	391601	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	CROSS HOUSE MONTESSORI NURSERY	391411	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CROSSLINGS LTD	291729	11-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,970.15	
Northumberland County Council	CROSSLINGS LTD	288562	11-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	585.40	Asset
Northumberland County Council	CROSSLINGS LTD	288708	11-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	349.68	Expense
Northumberland County Council	CROSSLINGS LTD	280607	11-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-276.80	Asset
Northumberland County Council	CROSSLINGS LTD	288713	12-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,248.20	
Northumberland County Council	CROSSLINGS LTD	288665	18-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	454.80	
Northumberland County Council	CROSSLINGS LTD	389625	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,889.08	Asset
Northumberland County Council	CROSSLINGS LTD	393522	25-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	389713	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,323.98	
Northumberland County Council	CROSSLINGS LTD	389791	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	389736	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	389815	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,634.40	
Northumberland County Council	CROWN CARE LLP	299425	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	299426 303505	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH Central - PCMM1- Two	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	303505	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306404 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	·	Expense Expense
Northumberland County Council	CROWN CARE LLP	303506	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	303506	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	303507	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	303507	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	303508	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	303509	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	303510	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	303510	06-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	303511	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	303512	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	303513	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	303514	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	303515	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,492.04	Expense
-	CROWN CARE LLP CROWN CARE LLP	303515 303516	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167007 167006	Residential Care Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CROWN CARE LLP	303518	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,492.04	Expense
Northumberland County Council	CROWN CARE LLP	303519	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	303520	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	303521	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	303521	06-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	303522	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	303523 303524	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH South - PSMB1	306408 306411	167006 167006	Care Homes with Nursing	7,200.00 2,492.04	
Northumberland County Council Northumberland County Council	CROWN CARE LLP	303524	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306411	167006	Care Homes with Nursing Residential Care	2,492.04	
Northumberland County Council	CROWN CARE LLP	303525	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,492.04	
Northumberland County Council	CROWN CARE LLP	303520	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	303528	06-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	303528	06-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	303529	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,492.04	
Northumberland County Council	CROWN CARE LLP	303530	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,492.04	Expense
Northumberland County Council	CROWN CARE LLP	303531	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	303531	06-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	CROWN CARE LLP	343409	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	343410	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	360415	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,177.44	
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	369822 369822	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two F.N.C.	306408 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,492.04	Expense Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP	369823	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	3,124.68	
Northumberland County Council	CROWN CARE LLP	369824	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	369825	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,492.04	
Northumberland County Council	CROWN CARE LLP	369826	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	369827	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	369828	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,492.04	
Northumberland County Council	CROWN CARE LLP	369829	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,544.68	
Northumberland County Council	CROWN CARE LLP	369830	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	369831	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	369831	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	369832	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	369833 369834	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH South - PSMB1	306408 306411	167006 167006	Care Homes with Nursing	7,200.00 2,492.04	
Northumberland County Council Northumberland County Council	CROWN CARE LLP	369835	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Care Homes with Nursing Residential Care	2,492.04	
Northumberland County Council	CROWN CARE LLP	369836	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	2,492.04	
Northumberland County Council	CROWN CARE LLP	369837	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	369838	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	369838	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	369839	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,492.04	
Northumberland County Council	CROWN CARE LLP	369840	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,492.04	Expense
Northumberland County Council	CROWN CARE LLP	369841	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	369841	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	CROWN CARE LLP	369842	14-03-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	369843	14-03-2019	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	369844 369845	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH North - PNMB1 - Two	306414 306408	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP	369846	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 - 1 wo	306411	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	369847	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,772.34	
Northumberland County Council	CROWN CARE LLP	369848	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	369849	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	369849	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	369850	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,246.02	
Northumberland County Council	CROWN CARE LLP	369851	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,246.02	
Northumberland County Council	CROWN CARE LLP	369852	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,246.02	
Northumberland County Council	CROWN CARE LLP	369853	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	369854	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	369855 360855	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	369855 369856	14-03-2019	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	369857	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	369858	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	369858	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	369859	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	369860	14-03-2019	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	343439	11-03-2019	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	2,106.96	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Se	ervice	Cost	Subjective	Subjective	Amount Exc Type
Newthern barden d.C	CDOWN CARE VIEW	Reference	Date	Adult Carial C. O. C	EN C	Centre	167006	Description Company of Name of State Of	Tax (£)
Northumberland County Council	CROWN CARE V LTD	343439	11-03-2019	8	S.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	CROWN CARE VILTD	343440 343441	11-03-2019		Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96 Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD	343441	11-03-2019		Older PDI West - PWLTH - One F.N.C.	306412 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,106.96 Expense 632.64 Expense
Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	343441	11-03-2019 11-03-2019	- E	CHC Packages	306421	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	CROWN CARE V LTD	343442	11-03-2019	- E	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7.073.37 Expense
Northumberland County Council	CROWN CARE V LTD	343443	11-03-2019		F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	2,123.86 Expense
Northumberland County Council	CROWN CARE V LTD	343444	11-03-2019		CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	CROWN CARE V LTD	343445	11-03-2019	- E	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	CROWN CARE V LTD	343445	11-03-2019		F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	CROWN CARE V LTD	343446	11-03-2019	ŭ	CHC Packages	306420	167006	Care Homes with Nursing	978.43 Expense
Northumberland County Council	CROWN CARE V LTD	343447	11-03-2019	- E	Older MH West - PWMH1	306414	167007	Residential Care	2,195.00 Expense
Northumberland County Council	CROWN CARE V LTD	343448	11-03-2019	8	Older PDI West - PWLTH - One	306412	167007	Residential Care	735.00 Expense
Northumberland County Council	CROWN CARE V LTD	343449	11-03-2019		Older PDI West - PWLTH - One	306412	167007	Residential Care	2,615.00 Expense
Northumberland County Council	CROWN CARE V LTD	343450	11-03-2019		Older MH West - PWMH1	306414	167007	Residential Care	2,195.00 Expense
Northumberland County Council	CROWN CARE V LTD	343451	11-03-2019	8	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00 Expense
Northumberland County Council	CROWN CARE V LTD	343452	11-03-2019	8	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00 Expense
Northumberland County Council	CROWN CARE V LTD	343453	11-03-2019		Older MH West - PWMH1	306414	167007	Residential Care	2,506.96 Expense
Northumberland County Council	CROWN CARE V LTD	343454	11-03-2019	- E	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96 Expense
Northumberland County Council	CROWN CARE V LTD	343455	11-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00 Expense
Northumberland County Council	CROWN CARE V LTD	343456	11-03-2019	8	Older PDI West - PWLTH - One	306412	167007	Residential Care	-451.49 Expense
Northumberland County Council	CROWN CARE V LTD	362502	14-03-2019	8	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,580.22 Expense
Northumberland County Council	CROWN CARE V LTD	362502	14-03-2019	8	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	CROWN CARE V LTD	362503	14-03-2019	- E	Older PDI West - PWLTH - One	306412	167007	Residential Care	1.580.22 Expense
Northumberland County Council	CROWN CARE V LTD	362504	14-03-2019	ŭ	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,580.22 Expense
Northumberland County Council	CROWN CARE V LTD	362504	14-03-2019	- E	J.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	CROWN CARE V LTD	362505	14-03-2019	8	CHC Packages	306420	167006	Care Homes with Nursing	2,054.70 Expense
Northumberland County Council	CROWN CARE V LTD	362506	14-03-2019		Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,580.22 Expense
Northumberland County Council	CROWN CARE V LTD	362506	14-03-2019		F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	CROWN CARE V LTD	362507	14-03-2019		CHC Packages	306420	167006	Care Homes with Nursing	2,054.70 Expense
Northumberland County Council	CROWN CARE V LTD	362508	14-03-2019		Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,580.22 Expense
Northumberland County Council	CROWN CARE V LTD	362508	14-03-2019		F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	CROWN CARE V LTD	362509	14-03-2019	Adult Social Care & Commissioning O	Older MH West - PWMH1	306414	167007	Residential Care	1,646.25 Expense
Northumberland County Council	CROWN CARE V LTD	362510	14-03-2019		Older PDI West - PWLTH - One	306412	167007	Residential Care	1,961.25 Expense
Northumberland County Council	CROWN CARE V LTD	362511	14-03-2019		Older MH West - PWMH1	306414	167007	Residential Care	1,646.25 Expense
Northumberland County Council	CROWN CARE V LTD	362512	14-03-2019		Older MH South - PSMB1	306411	167007	Residential Care	1,646.25 Expense
Northumberland County Council	CROWN CARE V LTD	362513	14-03-2019	Adult Social Care & Commissioning O	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,646.25 Expense
Northumberland County Council	CROWN CARE V LTD	362514	14-03-2019	Adult Social Care & Commissioning O	Older MH West - PWMH1	306414	167007	Residential Care	1,880.22 Expense
Northumberland County Council	CROWN CARE V LTD	362515	14-03-2019	Adult Social Care & Commissioning O	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,580.22 Expense
Northumberland County Council	CROWN CARE V LTD	362516	14-03-2019	Adult Social Care & Commissioning O	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,646.25 Expense
Northumberland County Council	CROWN CARE V LTD	379416	15-03-2019	Adult Social Care & Commissioning C	CHC Packages	306420	167006	Care Homes with Nursing	1,174.11 Expense
Northumberland County Council	CROWN CARE V LTD	393724	21-03-2019	Adult Social Care & Commissioning O	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,257.46 Expense
Northumberland County Council	CROWN CARE V LTD	393725	21-03-2019	Adult Social Care & Commissioning O	Older PDI West - PWLTH - One	306412	167007	Residential Care	360.99 Expense
Northumberland County Council	CROWN CARE V LTD	393726	21-03-2019	Adult Social Care & Commissioning O	Older PDI West - PWLTH - One	306412	167007	Residential Care	677.24 Expense
Northumberland County Council	CROWN CARE V LTD	406608	26-03-2019	Adult Social Care & Commissioning O	Older PDI West - PWLTH - One	306412	167007	Residential Care	270.75 Expense
Northumberland County Council	CROWN TAXIS	300000305261976	11-03-2019	Local Services H	Home to School Transport	204120	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	CROWN TAXIS	300000305261981	11-03-2019	Local Services S	SEN Transport	204190	136000	Pupils - Travel	360.00 Expense
Northumberland County Council	CROWN TAXIS	300000264777761	11-03-2019	Local Services S	SEN Transport	204190	136000	Pupils - Travel	360.00 Expense
Northumberland County Council	CROWN TAXIS	300000305261956	11-03-2019		SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	CROWN TAXIS	300000305261964	11-03-2019		SEN Transport	204190	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	371431	14-03-2019	- E	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,709.23 Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	300000307252176	25-03-2019		Construction	012047	144005	Exam Fees	250.00 Expense
Northumberland County Council	CTD	291708	04-03-2019		Capital Works - Kitchens	550140	140017	Consumable Materials	980.55 Expense
Northumberland County Council	CTD	288588	06-03-2019	•	HfN - Stock in Hand	990013	500170	Stock in Hand	537.28 Asset
Northumberland County Council	CTD	288599	06-03-2019	2 1	Capital Works - Kitchens	550140	140017	Consumable Materials	866.80 Expense
Northumberland County Council	CTD	364460	14-03-2019		IfN - Stock in Hand	990013	500170	Stock in Hand	421.15 Asset
Northumberland County Council	CTD	389668	20-03-2019	1	IfN - Stock in Hand	990013	500170	Stock in Hand	499.84 Asset
Northumberland County Council	CTD	389688	20-03-2019	Ŭ Î	Capital Works - Kitchens	550140	340006	HRA Recharge	1,857.93 Revenue
Northumberland County Council	CTD	389694	20-03-2019		IfN - Stock in Hand	990013	500170	Stock in Hand	280.32 Asset
Northumberland County Council	CTD	401887	27-03-2019		Capital Works - Kitchens	550140	340006	HRA Recharge	1,159.78 Revenue
Northumberland County Council	CUBBY CABS	300000301756820	27-03-2019		Iome to School Transport	204120	136000	Pupils - Travel	1,092.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	337417	11-03-2019		Older PDI West - PWLTH - One	306412	167009	Day Care	936.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	379415	15-03-2019		Older MH South - PSMB1	306411	167007	Residential Care	2,560.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	379413	15-03-2019	ž –	Older MH West - PWMH1	306414	167007	Residential Care	2,560.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	390493	20-03-2019	· ·	Older PDI West - PWLTH - One	306412	167009	Day Care	982.80 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	300000330247304	22-03-2019		Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00 Expense
Northumberland County Council	CUMBRIA TOURISM	300000347674797	29-03-2019	Human Resources & Organisational H	Iadrian Wall	250071	144025	Professional Services	2,646.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
				Development					
Northumberland County Council	CUMBRIA TOURISM	300000347674713	29-03-2019	Human Resources & Organisational	Hadrian Wall	250071	144025	Professional Services	500.00 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	232043	04-03-2019	Development Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,910,00 Asset
Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	300000326041405	20-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-357.00 Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000326041405	20-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,927.00 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000326041402	20-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-367.00 Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000326041402	20-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,037.00 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000326041408	20-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00 Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000326041408	20-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	293450	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,390.00 Asset
Northumberland County Council Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	293467 293532	28-03-2019 28-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	3,550.00 Asset 3,400.00 Asset
Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	293332	28-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	5,320.00 Asset
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000251686373	04-03-2019	Regeneration, Commercial and	Temporary Accommodation	246130	166000	Other Contributions	424.00 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	30000266776229	12-03-2019	Economy Children's Services	Parent Partnership Project	014101	166000	Other Contributions	1,037.50 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	30000266776229	12-03-2019	Children's Services Children's Services	Parent Partnership Project	014101	166000	Other Contributions Other Contributions	3,552.65 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000272354632	13-03-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions	420.85 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275578	19-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	133.33 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275578	19-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	125.00 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275578	19-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	62.50 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275578	19-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	141.66 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275569	20-03-2019	Regeneration, Commercial and Economy	Peregrini Project	206101	145003	Computer software	278.94 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275575	20-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	10.82 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275575	20-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	41.66 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275575	20-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	8.32 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275575	20-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	12.49 Expense
Northumberland County Council Northumberland County Council	CURRYS PC WORLD BUSINESS CURRYS PC WORLD BUSINESS	275575 275575	20-03-2019 20-03-2019	Children's Services Children's Services	Leaving Care Payments Leaving Care Payments	016011 016011	181002 181002	Other Leaving Care Payments Other Leaving Care Payments	49.99 Expense 140.83 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS CURRYS PC WORLD BUSINESS	275576	20-03-2019	Children's Services Children's Services	Leaving Care Payments Leaving Care Payments	016011	181002	Other Leaving Care Payments Other Leaving Care Payments	140.83 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275576	20-03-2019	Children's Services Children's Services	Leaving Care Payments Leaving Care Payments	016011	181002	Other Leaving Care Payments Other Leaving Care Payments	62.50 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275576	20-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	141.67 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	275576	20-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	125.00 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	293541	27-03-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	280.00 Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000310277787	27-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	6,200.90 Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000290873486	01-03-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33 Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000301163356	06-03-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33 Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000301163356	06-03-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	458.34 Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000311945944	12-03-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	308.33 Expense
Northumberland County Council	CYCLESCHEME LIMITED	30000329821057	21-03-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	583.33 Expense
Northumberland County Council	CYFOR	300000326256214	22-03-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	4,000.00 Expense
Northumberland County Council	CYGNAL LIMITED	293531	27-03-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	200.00 Expense
Northumberland County Council	CYGNAL LIMITED	293531	27-03-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	800.00 Expense
Northumberland County Council	CYGNAL LIMITED	293531	27-03-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	800.00 Expense
Northumberland County Council Northumberland County Council	CYGNAL LIMITED D & K PLANT HIRE LIMITED	293531 292416	27-03-2019 26-03-2019	Finance	Engineering Services	030120 205360	130001	Vehicle Repairs and maintenance	800.00 Expense 55.44 Expense
Northumberland County Council	D & K PLANT HIRE LIMITED D & K PLANT HIRE LIMITED	292416	26-03-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132000	Vehicle Fuel Vehicle hire	290.00 Expense
Northumberland County Council	D & K PLANT HIRE LIMITED	292416	26-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	805.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000288033861	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.40 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000291743338	01-03-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	203.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000291743338	01-03-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	1,950.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000291743344	01-03-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	38,475.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIPE	30000291743358	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	944.79 Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000291743358 300000291743358	01-03-2019 01-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	325.00 Asset 400.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000291743338	01-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	760.74 Asset
	D A JOHNSTONE PLANT HIRE	300000291743374	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council		300000291743390	01-03-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	392.64 Expense
,	D A JOHNSTONE PLANT HIRE	300000271743370				200400			
Northumberland County Council Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000291743390	01-03-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors	1,168.20 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000288033848 300000288033845	01-03-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors	778.80 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000288033848 300000288033845 300000303881097	01-03-2019 11-03-2019	Local Services Local Services	Rechargeable Works - Central Rechargeable Works - Central	200490 200490	167000 167000	Private Contractors Private Contractors	778.80 Expense 600.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000288033848 300000288033845	01-03-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors	778.80 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	D A JOHNSTONE PLANT HIRE	300000310318678	11-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	392.64 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000310318678	11-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	130.16 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000310318678	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000310318678	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.10 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000310318678	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	196.32 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000310318678	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.16 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000310318678	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.08 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000310318687	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000310318684	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000288376620	15-03-2019	Local Services	Bedlington	203280	119000	Grounds Maintenance	1,359.60 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000323656736	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000323656740	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000325945097	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000325945100	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000325945100	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000325945103	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,026.46 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000330247252	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000336218982	26-03-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	896.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000336218970	26-03-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	626.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000336120984	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483051	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.29 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483051	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.37 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483051	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483042	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483042	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	244.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483083	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	742.34 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483083	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.19 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483083	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483039	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.42 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483039	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	533.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483039	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483061	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	533.75 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483061	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.37 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000333483061	27-03-2019 27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	195.00 Asset 130.00 Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000333483061 300000333483061	27-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	130.00 Asset 25.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000333483001	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	25.00 Asset 147.24 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000333483114	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,237.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000333483056	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	760.74 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000333483056	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000333483030	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365,00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	30000340339834	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,382.46 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000340337677	28-03-2019	Local Services	Winter Services	200380	167000	Private Contractors	549.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000341695353	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,327.46 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000341695277	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.00 Asset
Northumberland County Council	D C HEDLEY	300000319991816	19-03-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	7,000.00 Expense
Northumberland County Council	D C HEDLEY	300000339344619	27-03-2019	Local Services	Bedlington	203280	119000	Grounds Maintenance	1,995.00 Expense
Northumberland County Council	D C HEDLEY	300000338344619	27-03-2019	Local Services	Other Countryside sites	203300	119000	Grounds Maintenance	4,655.00 Expense
Northumberland County Council	D SUTTON	300000310752336	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,850.00 Asset
Northumberland County Council	D.K AUTO ELECTRICS	299417	05-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	D.K AUTO ELECTRICS	299417	05-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	145.00 Expense
Northumberland County Council	D.K AUTO ELECTRICS	299417	05-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	400.00 Expense
Northumberland County Council	D.K AUTO ELECTRICS	299417	05-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	798.00 Expense
Northumberland County Council	D.K AUTO ELECTRICS	299417	05-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	550.00 Expense
Northumberland County Council	D.K AUTO ELECTRICS	299417	05-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.84 Expense
Northumberland County Council	DALLAS CARPETS LIMITED	418131	29-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	618.08 Expense
Northumberland County Council	DALLAS CARPETS LIMITED	418132	29-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	709.91 Expense
Northumberland County Council	DALLAS CARPETS LIMITED	418133	29-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	575.63 Expense
Northumberland County Council	DALLAS CARPETS LIMITED	416858	29-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	798.07 Expense
Northumberland County Council	DALLAS CARPETS LIMITED	417129	29-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	783.44 Expense
Northumberland County Council	DAME TIPPING C OF E PRIMARY SCHOOL	300000297704901	05-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00 Expense
Northumberland County Council	DANIEL J WEATHERITT - ILLUSTRATOR	231897	04-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167011	Direct Payments	367.88 Expense
Northumberland County Council	DANSHELL GROUP	339468	11-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,506.14 Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000307252165	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	919.10 Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000307252160	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,275.24 Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000252088928	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-630.00 Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000307252168	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	781.20 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198547	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	870.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000305198553	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	537.00 Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000305198563 300000305198571	11-03-2019 11-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	939.00 Expense 1,089.20 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000303198371	11-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	837.20 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000305198590	11-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	672.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000305198481	11-03-2019	Local Services	SEN Transport	204120	136000	Pupils - Travel	2.646.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198618	11-03-2019	Local Services	Passenger Transport Operations	204100	133000	Public Transport Fares	2,835.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198621	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,376.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198624	11-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	953.40 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198641	11-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	990.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198668	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,797.60 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198657	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	660.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198680	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198689	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,484.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000305198741	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	593.60 Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000305198746 300000305198765	11-03-2019 11-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	972.00 Expense 344.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000303198703	11-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000303198793	11-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1.200.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000303138801	11-03-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000305198817	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,032.80 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000305198824	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,992.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198830	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,724.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305261486	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	520.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305261498	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	739.20 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305261532	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305261507	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	356.40 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198648	14-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,419.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198675	14-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	837.20 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000305198771 394535	14-03-2019 20-03-2019	Local Services Adult Social Care & Commissioning	SEN Transport	204190	136000	Pupils - Travel	1,647.00 Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS MINI BUSES	394535	06-03-2019	Local Services	Older PDI West - PWLTH - One Home to School Transport	306412 204120	181000 136000	Client Transport Pupils - Travel	317.20 Expense 1.845.00 Expense
Northumberland County Council	DARRAS MINI BUSES DARRAS MINI BUSES	300000292404121	06-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,911.00 Expense
Northumberland County Council	DARRAS MINI BUSES	300000292464127	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00 Expense
Northumberland County Council	DATASTOR	300000318234235	18-03-2019	Children's Services	Administration - Blyth DO	016504	140000	Equipment	271.04 Expense
Northumberland County Council	DATASTOR	300000318234201	18-03-2019	Children's Services	Administration - Blyth DO	016504	140000	Equipment	565.06 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394796	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,166.96 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394796	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,226.00 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394796	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,583.48 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394796	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,690.36 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394796	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56 Expense
Northumberland County Council	DAY DEVELOPMENTS LIMITED	394797	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,166.96 Expense
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	394797 394797	21-03-2019 21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167006 167007	Care Homes with Nursing Residential Care	2,226.00 Expense 3,583.48 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	394797	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing	13,690.36 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394797	21-03-2019	Adult Social Care & Commissioning	· -	306421	167006	Care Homes with Nursing	2,530.56 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394798	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,955.37 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394799	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	12,542.18 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394799	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,895.50 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394799	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,271.09 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394799	21-03-2019	Adult Social Care & Commissioning	ĕ	306420	167006	Care Homes with Nursing	17,661.91 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394799	21-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	4,428.48 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394800	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394800	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,583.48 Expense
Northumberland County Council	DAY DEVELOPMENTS LIMITED	394800	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,611.12 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394800	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,074.76 Expense
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	394800 394801	21-03-2019 21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,795.84 Expense 2,108.06 Expense
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	394801	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306420	167006	Care Homes with Nursing Care Homes with Nursing	2,108.06 Expense 3,184.36 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	394802	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,583.48 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394802	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,611.12 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394802	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,858.64 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394802	21-03-2019	Adult Social Care & Commissioning	Ę	306421	167006	Care Homes with Nursing	3,795.84 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394803	21-03-2019	Adult Social Care & Commissioning	<u> </u>	306411	167006	Care Homes with Nursing	2,717.27 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394803	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	745.61 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394804	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,572.63 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	DAV DEVELOPMENTS LIMITED	394804	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,271.09 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394804	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,034.73 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	394804	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,002.62 Expense
orthumberland County Council	DAV DEVELOPMENTS LIMITED	394804	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,535.60 Expense
Northumberland County Council	DAVE REED	300000292256122	04-03-2019	Human Resources & Organisational Development	Get Active West - Rugby	249141	145008	Mobile Phone Charges	1,480.00 Expense
Northumberland County Council	DAVE REED	300000324218433	19-03-2019	Human Resources & Organisational Development	Get Active West - Rugby	249141	101100	Staff Training & Development	268.00 Expense
Northumberland County Council	DAVE REED	300000324218430	19-03-2019	Human Resources & Organisational Development	Get Active West - Rugby	249141	140000	Equipment	728.00 Expense
Northumberland County Council	DAVID ANGUS	288816	01-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	425.00 Expense
orthumberland County Council	DAVID KENDALL (TAXI DRIVER)	300000303881382	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,377.60 Expense
orthumberland County Council	DAVID LORIMER	259045	05-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	350.00 Expense
orthumberland County Council	DAVID LORIMER	256882	05-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	320.00 Expense
orthumberland County Council	DAVID LORIMER	256928	11-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	325.00 Expense
orthumberland County Council	DAVID LORIMER	274415	13-03-2019	Housing Capital Works	Newsham and New Deleval	550150	140017	Consumable Materials	300.00 Expense
orthumberland County Council	DAVID LORIMER	288790	21-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
orthumberland County Council	DAVID LORIMER	288745	21-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	365.00 Expense
orthumberland County Council	DAWN TO DUSK CLUB	391541	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,714.40 Expense
orthumberland County Council	DAWN TO DUSK CLUB	391541	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Validabine	452.40 Expense
orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	292417 292417	04-03-2019 04-03-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132000 132001	Vehicle hire Plant Hire	4.00 Expense 1,240.00 Expense
orthumberland County Council orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	292417	04-03-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire	1,240.00 Expense 262.29 Expense
orthumberland County Council orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	292418	04-03-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire	331.14 Expense
orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	292419	04-03-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire	399.00 Expense
orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	292421	04-03-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire	468.00 Expense
orthumberland County Council	DAWSON RENTALS	292425	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	411.00 Expense
orthumberland County Council	DAWSON RENTALS	292426	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	411.84 Expense
orthumberland County Council	DAWSON RENTALS	292429	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	419.96 Expense
orthumberland County Council	DAWSON RENTALS	292431	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	399.84 Expense
orthumberland County Council	DAWSON RENTALS	292432	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	340.00 Expense
orthumberland County Council	DAWSON RENTALS	292433	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	279.96 Expense
orthumberland County Council	DAWSON RENTALS	292434	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	492.00 Expense
orthumberland County Council	DAWSON RENTALS	292436	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	267.96 Expense
orthumberland County Council	DAWSON RENTALS	292437	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	279.96 Expense
orthumberland County Council	DAWSON RENTALS	292439	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	399.84 Expense
orthumberland County Council	DAWSON RENTALS	292440	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	399.84 Expense
orthumberland County Council	DAWSON RENTALS	292441	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	407.96 Expense
orthumberland County Council	DAWSON RENTALS	292442	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	403.76 Expense
orthumberland County Council	DAWSON RENTALS	292443	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	399.84 Expense
orthumberland County Council	DAWSON RENTALS	292444 292446	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	399.84 Expense
orthumberland County Council orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	292446	04-03-2019 04-03-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire	268.00 Expense 492.00 Expense
orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	292449	04-03-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire	492.00 Expense 488.00 Expense
orthumberland County Council	DAWSON RENTALS	292451	04-03-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire	488.00 Expense
orthumberland County Council	DAWSON RENTALS	292460	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	420.00 Expense
orthumberland County Council	DAWSON RENTALS	292462	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	399.00 Expense
orthumberland County Council	DAWSON RENTALS	292463	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	284.00 Expense
orthumberland County Council	DAWSON RENTALS	292464	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	419.96 Expense
orthumberland County Council	DAWSON RENTALS	292465	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	431.84 Expense
orthumberland County Council	DAWSON RENTALS	292466	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	488.00 Expense
orthumberland County Council	DAWSON RENTALS	292467	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	488.00 Expense
orthumberland County Council	DAWSON RENTALS	264512	06-03-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	706.61 Expense
orthumberland County Council	DAWSON RENTALS	314439	08-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	480.00 Expense
orthumberland County Council	DAWSON RENTALS	314440	08-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	466.48 Expense
rthumberland County Council	DAWSON RENTALS	314441	08-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	316.00 Expense
rthumberland County Council	DAWSON RENTALS	314442	08-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	432.00 Expense
orthumberland County Council	DAWSON RENTALS	314443	08-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	419.96 Expense
orthumberland County Council	DAWSON RENTALS	314445	08-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	488.00 Expense
orthumberland County Council orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	314446 314447	08-03-2019 08-03-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire	488.00 Expense 488.00 Expense
orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	314447	08-03-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire	488.00 Expense
orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	314449	08-03-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire	488.00 Expense
orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	314450	08-03-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire	488.00 Expense
orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	314451	08-03-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire	488.00 Expense
orthumberland County Council	DAWSON RENTALS	314452	08-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	488.00 Expense
orthumberland County Council	DCR PRIVATE HIRE	300000299692807	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00 Expense
orthumberland County Council	DCR PRIVATE HIRE	300000299692802	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	786.00 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	DDM DDM ATTE MIDE I II ATTED	Reference	Date	10	H	Centre	125000	Description	Tax (£)
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000305261646	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,866.75 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000305261573	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	648.75 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000305261579	11-03-2019	Local Services Local Services	Home to School Transport	204120 204120	136000	Pupils - Travel	810.00 Expense 864.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED DDM PRIVATE HIRE LIMITED	300000305261592 300000305261601	11-03-2019 11-03-2019		Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel	1,659.00 Expense
Northumberland County Council Northumberland County Council	DDM PRIVATE HIRE LIMITED DDM PRIVATE HIRE LIMITED	300000305261607	11-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	1,039.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED DDM PRIVATE HIRE LIMITED	300000303261607	11-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	930.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED DDM PRIVATE HIRE LIMITED	300000303201014	11-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.290.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000303201023	11-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,290.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED DDM PRIVATE HIRE LIMITED	300000303201030	11-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	DEBBIE SENIOR - CHILDMINDER	391585	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	348.00 Expense
Northumberland County Council	DEBORAH SAVOY (CHILDMINDER)	391556	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions	294.06 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	300000310752763	27-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,765.39 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310752766	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	4,830.58 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310732700	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140017	Materials for Resale	381.54 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	30000310318887	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	135.52 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	30000310318887	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	161.20 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	300000310318887	27-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	135.52 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	30000310318887	27-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	81.82 Expense
Northumberland County Council Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318887	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140013	Materials for Resale Materials for Resale	699.46 Expense
Northumberland County Council Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318887	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140013	Materials for Resale Materials for Resale	238.24 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318887	27-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale Materials for Resale	258.24 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318887	27-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Consumable Materials	307.00 Expense
Northumberland County Council Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318887	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Materials for Resale	170.72 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318896	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140013	Materials for Resale Materials for Resale	774.57 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318896	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	289.50 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318896	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140013	Materials for Resale Materials for Resale	45.82 Expense
Northumberland County Council Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318896	27-03-2019		Housing Maintenance	550130	140013	Materials for Resale Materials for Resale	43.08 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318896	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140013	Materials for Resale Materials for Resale	161.20 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318896	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140013	Materials for Resale Materials for Resale	233.56 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318896	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale Materials for Resale	155.16 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318896	27-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	195.58 Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000310318896	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140013	Consumable Materials	605.38 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	288569	01-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	2.173.00 Expense
Northumberland County Council	DELAVAL & HARTLET GLAZIERS DELAVAL & HARTLEY GLAZIERS	288570	01-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials Consumable Materials	445.00 Expense
Northumberland County Council	DELAVAL & HARTLET GLAZIERS DELAVAL & HARTLEY GLAZIERS	288634	01-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials Consumable Materials	1.332.00 Expense
Northumberland County Council	DELAVAL & HARTLET GLAZIERS DELAVAL & HARTLEY GLAZIERS	288683	01-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials Consumable Materials	707.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	306425	07-03-2019	Repairs and Maintenance	Housing Waintenance	550130	140017	Consumable Materials	607.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	306426	07-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	414.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	364551	14-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	760.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	364541	14-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	414.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	389696	21-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	317.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	389639	21-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	269.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	389665	22-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	485.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	389795	22-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	372.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	389819	22-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	1,002.00 Expense
Northumberland County Council	DELAVAL & HARTLET GLAZIERS DELAVAL & HARTLEY GLAZIERS	417229	29-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials Consumable Materials	320.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	417102	29-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	752.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	416952	29-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	1,226.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	417097	29-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	1,318.58 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	291730	04-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	410.94 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	291732	04-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	560.00 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	291733	04-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	880.00 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	291735	04-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	821.88 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	395638	21-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2.522.65 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	395639	21-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,278.52 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	395640	21-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,522.65 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	400899	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,499.84 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	286192	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	825.15 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	286196	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	302.36 Expense
Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	286196	01-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	129.13 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	286198	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	495.98 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000303310249	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	164,940.00 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000303310252	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	164,940.00 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	338438	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	285.08 Expense
	Date to the Designation				*				
Northumberland County Council	DENNIS EAGLE LIMITED	300000217577682	13-03-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases	46.00 Expense

Northumberland County Council	DENNIS EAGLE LIMITED	300000217577682 300000217577682 300000217577682 300000217577682 358454 358454 358454 358454 300000316944730 300000316944730 300000316944730 401125 401125 401125 401126 404447 404447	13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 15-03-2019 15-03-2019 15-03-2019 22-03-2019 22-03-2019 22-03-2019 22-03-2019 22-03-2019	Local Services Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services Local Services Local Services	Vehicles and Compliance Vehicles and Compliance Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop Vehicles and Compliance Vehicles and Compliance Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205100 205100 990120 990120 205280 205280 205280 205280 205280 205100 205100 990120 990120 205280 205280	130002 130002 151000 151000 130001 130001 130001 130000 130000 151000 151000 130001	Vehicle Licensing Vehicle Licensing Other Supplies and Services Expenditure Other Supplies and Services Expenditure Vehicle Repairs and maintenance Vehicle Purchases Vehicle Purchases Other Supplies and Services Expenditure Other Supplies and Services Expenditure	650.00 55.00 55.00 40.00 108.88 181.58 30.42 38.99 650.00 650.00 55.00 55.00	Expense Expense Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000217577682 300000217577682 358454 358454 358454 358454 358454 300000316944730 300000316944730 300000316944730 401125 401125 401125 401125 401126 404447	13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 15-03-2019 15-03-2019 15-03-2019 22-03-2019 22-03-2019 22-03-2019	Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services Local Services Local Services Local Services Local Services Coal Services Local Services Local Services Local Services Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services	Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop Vehicles and Compliance Vehicles and Compliance Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop	990120 990120 205280 205280 205280 205280 205280 205280 205100 205100 990120 990120 205280	151000 151000 130001 130001 130001 130001 130001 130000 130000 151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure Vehicle Repairs and maintenance Vehicle Purchases Vehicle Purchases Other Supplies and Services Expenditure Other Supplies and Services Expenditure	55.00 55.00 40.00 108.88 181.58 30.42 38.99 650.00 650.00 55.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000217577682 358454 358454 358454 358454 358454 300000316944730 300000316944730 300000316944730 401125 401125 401125 401126 404447	13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 15-03-2019 15-03-2019 15-03-2019 22-03-2019 22-03-2019 22-03-2019	Control and Suspense Accounts Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services Local Services Local Services	Fixed Asset Account Hexham Tyne Mills Workshop Vehicles and Compliance Vehicles and Compliance Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop	990120 205280 205280 205280 205280 205280 205280 205100 205100 990120 990120 205280	151000 130001 130001 130001 130001 130001 130000 130000 151000	Other Supplies and Services Expenditure Vehicle Repairs and maintenance Vehicle Purchases Vehicle Purchases Other Supplies and Services Expenditure Other Supplies and Services Expenditure	55.00 40.00 108.88 181.58 30.42 38.99 650.00 650.00 55.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	358454 358454 358454 358454 358454 300000316944730 300000316944730 300000316944730 401125 401125 401125 401125 401126 404447	13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 15-03-2019 15-03-2019 15-03-2019 22-03-2019 22-03-2019 22-03-2019 22-03-2019	Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services Local Services	Hexham Tyne Mills Workshop Vehicles and Compliance Vehicles and Compliance Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop	205280 205280 205280 205280 205280 205280 205100 205100 990120 990120 205280	130001 130001 130001 130001 130001 130000 130000 151000	Vehicle Repairs and maintenance Vehicle Purchases Vehicle Purchases Other Supplies and Services Expenditure Other Supplies and Services Expenditure	40.00 108.88 181.58 30.42 38.99 650.00 650.00 55.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	358454 358454 358454 358454 300000316944730 300000316944730 300000316944730 401125 401125 401125 401126 404447	13-03-2019 13-03-2019 13-03-2019 13-03-2019 15-03-2019 15-03-2019 15-03-2019 15-03-2019 22-03-2019 22-03-2019 22-03-2019	Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Vehicles and Compliance Vehicles and Compliance Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop	205280 205280 205280 205280 205280 205100 205100 990120 990120 205280	130001 130001 130001 130001 130000 130000 151000	Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Purchases Vehicle Purchases Other Supplies and Services Expenditure Other Supplies and Services Expenditure	108.88 181.58 30.42 38.99 650.00 650.00 55.00	Expense Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED	358454 358454 358454 300000316944730 300000316944730 300000316944730 300000316944730 401125 401125 401125 401126 404447	13-03-2019 13-03-2019 13-03-2019 15-03-2019 15-03-2019 15-03-2019 15-03-2019 22-03-2019 22-03-2019 22-03-2019	Local Services Local Services Local Services Local Services Local Services Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Vehicles and Compliance Vehicles and Compliance Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop	205280 205280 205280 205100 205100 990120 990120 205280	130001 130001 130001 130000 130000 151000	Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Purchases Vehicle Purchases Other Supplies and Services Expenditure Other Supplies and Services Expenditure	181.58 30.42 38.99 650.00 650.00 55.00 55.00	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED	358454 358454 300000316944730 300000316944730 300000316944730 300000316944730 401125 401125 401125 401126 404447	13-03-2019 13-03-2019 15-03-2019 15-03-2019 15-03-2019 15-03-2019 22-03-2019 22-03-2019 22-03-2019	Local Services Local Services Local Services Local Services Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Vehicles and Compliance Vehicles and Compliance Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop	205280 205280 205100 205100 990120 990120 205280	130001 130001 130000 130000 151000 151000	Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Purchases Vehicle Purchases Other Supplies and Services Expenditure Other Supplies and Services Expenditure	30.42 38.99 650.00 650.00 55.00 55.00	Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED	358454 300000316944730 300000316944730 300000316944730 300000316944730 401125 401125 401125 401126 404447	13-03-2019 15-03-2019 15-03-2019 15-03-2019 15-03-2019 22-03-2019 22-03-2019 22-03-2019	Local Services Local Services Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services	Hexham Tyne Mills Workshop Vehicles and Compliance Vehicles and Compliance Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop	205280 205100 205100 990120 990120 205280	130001 130000 130000 151000 151000	Vehicle Repairs and maintenance Vehicle Purchases Vehicle Purchases Other Supplies and Services Expenditure Other Supplies and Services Expenditure	38.99 650.00 650.00 55.00	Expense Expense Expense Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000316944730 300000316944730 300000316944730 300000316944730 401125 401125 401125 401126 404447	15-03-2019 15-03-2019 15-03-2019 15-03-2019 22-03-2019 22-03-2019 22-03-2019	Local Services Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services	Vehicles and Compliance Vehicles and Compliance Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop	205100 205100 990120 990120 205280	130000 130000 151000 151000	Vehicle Purchases Vehicle Purchases Other Supplies and Services Expenditure Other Supplies and Services Expenditure	650.00 650.00 55.00 55.00	Expense Expense Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000316944730 300000316944730 300000316944730 401125 401125 401125 401126 404447	15-03-2019 15-03-2019 15-03-2019 22-03-2019 22-03-2019 22-03-2019	Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services	Vehicles and Compliance Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop	205100 990120 990120 205280	130000 151000 151000	Vehicle Purchases Other Supplies and Services Expenditure Other Supplies and Services Expenditure	650.00 55.00 55.00	Expense Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000316944730 300000316944730 401125 401125 401125 401126 404447	15-03-2019 15-03-2019 22-03-2019 22-03-2019 22-03-2019	Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services	Fixed Asset Account Fixed Asset Account Hexham Tyne Mills Workshop	990120 990120 205280	151000 151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	55.00 55.00	Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000316944730 401125 401125 401125 401126 404447	15-03-2019 22-03-2019 22-03-2019 22-03-2019	Control and Suspense Accounts Local Services Local Services	Fixed Asset Account Hexham Tyne Mills Workshop	990120 205280		Other Supplies and Services Expenditure	55.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	401125 401125 401126 404447	22-03-2019 22-03-2019	Local Services	,	_	130001			
Northumberland County Council	DENNIS EAGLE LIMITED	401125 401126 404447	22-03-2019		Hexham Tyne Mills Workshop	205200		Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	401126 404447		Local Services		205280	130001	Vehicle Repairs and maintenance	252.57	Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	404447	22-03-2019	Local Del (100)	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	252.57	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED			Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED	404447	25-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council			25-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
	L DENNIS FACI E I IMITED	404447	25-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northymhadand County Correct		404447	25-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	DENNIS EAGLE LIMITED	404447	25-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	420492	29-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENTON TRAVEL I MITTED	300000292464244	06-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DENTON TRAVEL LIMITED	300000292464194	06-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	
Northumberland County Council	DENTON TRAVEL LIMITED	300000292464424	06-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DEREK SLEIGHTHOLME LIMITED DEREK SLEIGHTHOLME LIMITED	300000313988303	14-03-2019 14-03-2019	Children's Services	School Improvement School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	DEREK SLEIGHTHOLME LIMITED DEREK SLEIGHTHOLME LIMITED	300000313988303 300000313988303	14-03-2019	Children's Services Children's Services	School Improvement School Improvement	010248 010248	144025 146005	Professional Services Travel Allowances - Members		Expense Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED DEREK SLEIGHTHOLME LIMITED	300000313988303	14-03-2019	Children's Services Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000313988303	20-03-2019	Children's Services Children's Services	School Improvement	010248	144025	Professional Services		
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000327868027	20-03-2019	Children's Services Children's Services	School Improvement	010248	144025	Professional Services	3,600.00	
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000327868027	20-03-2019	Children's Services	School Improvement	010248	144025	Professional Services		
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000327868027	20-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000327868027	20-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	335409	08-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	349484	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	370206	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	370207	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	370208	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000303891023	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000303891054	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000303891097	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000303891118	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	341414	11-03-2019	Adult Social Care & Commissioning		306420	167002	Other Independent Care		Expense
Northumberland County Council Northumberland County Council	DIAL-A-CAR/TAXIS LTD DIAL-A-CAR/TAXIS LTD	341415 300000303891057	11-03-2019 12-03-2019	Adult Social Care & Commissioning Local Services	Home to School Transport	306420 204120	167002 136000	Other Independent Care Pupils - Travel	1,044.00	Expense Expense
Northumberland County Council Northumberland County Council	DIAMOND PRIVATE HIRE	300000303891057	08-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	DIAMOND PRIVATE HIRE DIAMOND PRIVATE HIRE	300000303276810	08-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000303270708	06-03-2019	Local Services Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	30000029132167	07-03-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,271.50	
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000299132190	12-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DIANDJIMS LTD	300000297704471	05-03-2019	Children's Services	Administration - Tynedale DO	016508	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	DIANDJIMS LTD	391439	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,290.40	
Northumberland County Council	DIANDJIMS LTD	391439	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,131.00	Expense
Northumberland County Council	DIANDJIMS LTD	391461	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	DIANDJIMS LTD	391461	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	DIANDJIMS LTD	391461	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,166.80	
Northumberland County Council	DIANE FORSTER	391495	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	DIANE FORSTER	391495	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	DIANE LONGSTAFF (CHILDMINDER)	391586	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	DIANE LONGSTAFF (CHILDMINDER)	391586	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Homogone		Expense
Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	304461	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,348.12	
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	304460 304460	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	3,814.94	Expense
Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	304460	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,814.94	
Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	304459	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	3,802.12	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DIMENSIONS (UK) LTD	304459	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,802.12	
Northumberland County Council	DIMENSIONS (UK) LTD	304459	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,452.28	
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	304459 337421	06-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	3,972.16 11,753.41	
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	337420	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,679.01	
Northumberland County Council	DIMENSIONS (UK) LTD	337420	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,955.13	
Northumberland County Council	DIMENSIONS (UK) LTD	337420	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,955.13	
Northumberland County Council	DIMENSIONS (UK) LTD	337419	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,925.12	
Northumberland County Council	DIMENSIONS (UK) LTD	337419	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,920.36	
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	337419 337419	11-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	3,565.79 4,154.15	
Northumberland County Council	DISABLED HOUSING TRUST	395632	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,233.96	
Northumberland County Council	DISABLED HOUSING TRUST	395632	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,944.20	Expense
Northumberland County Council	DISABLED HOUSING TRUST	395632	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,755.80	
Northumberland County Council	DISABLED HOUSING TRUST	395632	21-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,000.72	
Northumberland County Council Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	395632 395632	21-03-2019 21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care	3,694.12 3,076.36	
Northumberland County Council	DISABLED HOUSING TRUST	395633	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,425.47	
Northumberland County Council	DISABLED HOUSING TRUST	395633	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,958.15	
Northumberland County Council	DISABLED HOUSING TRUST	395633	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,566.85	Expense
Northumberland County Council	DISABLED HOUSING TRUST	395633	21-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,500.54	
Northumberland County Council	DISABLED HOUSING TRUST	395633	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,770.59	
Northumberland County Council Northumberland County Council	DISABLED HOUSING TRUST DIVIDE AND CONQUER LASER COMBAT	395633 300000312158917	21-03-2019 12-03-2019	Adult Social Care & Commissioning Human Resources & Organisational	CHC Packages Get Active South - Sports Development	306420 249170	167007 113001	Residential Care Casual hire of facilities	2,307.27	Expense Expense
Northamberiand County Council	DIVIDE AND CONQUER LASER COMBAT	300000312136917	12-03-2019	Development	Get Active South - Sports Development	249170	113001	Casual line of facilities	000.00	Expense
Northumberland County Council	DODDINGTON PARISH COUNCIL	300000311945892	12-03-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions		Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	369879	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,216.73	
Northumberland County Council Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD DOLPHIN PROPERTY CARE HOME LTD	369880 369880	14-03-2019 14-03-2019	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	2,050.96	Expense Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	369881	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,050.96	
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	369882	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,891.27	
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	369882	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,400.85	
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	415779	28-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	393730	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,225.21	
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	393731 399456	21-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167007 167006	Residential Care Care Homes with Nursing	1,534.63 7,519.68	
Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	399456	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,759.84	
Northumberland County Council	DOLPHIN VIEW CARE HOME	399456	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	399456	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	399456	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,214.24	
Northumberland County Council	DOLPHIN VIEW CARE HOME	399457	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,759.84	
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	399457 399457	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167006 167007	Care Homes with Nursing Residential Care	7,519.68 6,291.98	
Northumberland County Council	DOLPHIN VIEW CARE HOME	399457	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,759.84	
Northumberland County Council	DOLPHIN VIEW CARE HOME	399457	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,519.68	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	399457	22-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	3,321.36	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	399458	22-03-2019	Adult Social Care & Commissioning	Č	306420	167006	Care Homes with Nursing	2,185.16	
Northumberland County Council	DOLPHIN VIEW CARE HOME	399459 399459	22-03-2019 22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306405	167006 167007	Care Homes with Nursing Residential Care	3,759.84	
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	399459	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA F.N.C.	306405	167007	Care Homes with Nursing	18,799.20 1,107.12	
Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	399460	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,866.96	
Northumberland County Council	DOLPHIN VIEW CARE HOME	399461	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,759.84	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	399461	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,759.84	
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	399461 399461	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two CHC Packages	306408 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,759.84 4,866.96	
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	399461	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Residential Care	1,779.68	
Northumberland County Council	DOLPHIN VIEW CARE HOME	399461	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,321.36	
Northumberland County Council	DOLPHIN VIEW CARE HOME	399462	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	15,039.36	
Northumberland County Council	DOLPHIN VIEW CARE HOME	399462	22-03-2019 22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306420	167007	Residential Care	3,759.84 4,866.96	
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	399462 399462	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	4,866.96	
Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	406610	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,455.40	
Northumberland County Council	DONNA LOUISE WERBER	391498	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	174.00	Expense
Northumberland County Council	DONNA LOUISE WERBER	391498	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	DR KATHARINE HALLIDAY DR KATHARINE HALLIDAY	300000209908057 300000209908057	20-03-2019 20-03-2019	Children's Services Children's Services	Purchase Budgets Purchase Budgets	016010 016010	144025 144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	DR KATHARINE HALLIDAY DR KIRTI SHARMA	300000209908057	01-03-2019	Human Resources & Organisational	Coroners	117001	144025	Professional Services Post Mortems		Expense Expense
	3	555500200112/50	01 05 2019	Development Development	23-04010	117001	1	- 555 27575	000.00	poo

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	DR KIRTI SHARMA	300000299008297	05-03-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	750.00 Expense
Northumberland County Council	DR KIRTI SHARMA	300000319830725	19-03-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	450.00 Expense
Northumberland County Council	DR KIRTI SHARMA	300000325983760	20-03-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	450.00 Expense
Northumberland County Council	DR L RIPPON	300000289989086	01-03-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	324.00 Expense
Northumberland County Council	DR LENNON SWART	300000277462212	11-03-2019	Development Human Resources & Organisational	Legal	120001	144020	Vets and Kennel Fees	265.60 Expense
Northumberland County Council	DR SUSAN COOPER	300000347674258	29-03-2019	Development Children's Services	Purchase Budgets	016010	144025	Professional Services	252.38 Expense
Northumberland County Council	DRILCORP LTD	300000347074238	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	835.00 Asset
Northumberland County Council	DTA PUBLICATIONS	300000289959982	25-03-2019	Regeneration, Commercial and	Conservation	229250	101100	Staff Training & Development	400.00 Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	300000291743887	25-03-2019	Economy Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	60,000.00 Expense
Northumberiand County Council	DUMINIES AND GALLOWAT COUNCIL	300000291743887	23-03-2019	Economy	Locality Development	103001	103000	Grants to Voluntary Bodies	00,000.00 Expense
Northumberland County Council	DUNELM GEOTECHNICAL ENVIRONMENTAL	300000312531057	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,555.00 Expense
Northumberland County Council	DURHAM & DARLINGTON FIRE & RESCUE	300000347844869	29-03-2019	Finance	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00 Revenue
Northumberland County Council	DURHAM BED CENTRE CHESTER LE STREET	300000314006609	28-03-2019	Children's Services	Leaving Care Payments	016011	181005	Supported Accommodation	269.99 Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000291895665	04-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services	1,532.00 Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000308638491	12-03-2019	Children's Services	Childrens Central Admin	000999	133000	Public Transport Fares	502.70 Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000308638491	12-03-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	7,574.00 Liability
Northumberland County Council	DURHAM COUNTY COUNCIL	207637	14-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	2,000.00 Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000286318048	14-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	-2,000.00 Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000313988792	14-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,170.00 Expense
Northumberland County Council	DWF LLP	300000289989134	01-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,220.30 Expense
Northumberland County Council	DWF LLP	300000326256395	22-03-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,204.70 Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	391424	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-26.32 Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	391424	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,044.00 Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	391424	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	452.40 Expense
Northumberland County Council	E-ON ENERGY	300000305083918	11-03-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111001	Electricity	999.29 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	285735	11-03-2019	Human Resources & Organisational Development	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	310.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	291901	18-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	252.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	395141	25-03-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	555.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	327587	25-03-2019	Human Resources & Organisational Development	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	-310.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	395096	26-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	940.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	327518	26-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	310.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	327586	27-03-2019	Human Resources & Organisational Development	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	428.00 Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	391413	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	914.90 Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	391413	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00 Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	391413	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,399.53 Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	391413	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	92.22 Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	391413	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	361.92 Expense
Northumberland County Council	EARTH BALANCE 2000 LTD	300000289959621	01-03-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	113000	Rents and Leases	1,948.98 Expense
Northumberland County Council Northumberland County Council	EARTH BALANCE 2000 LTD EASIBATHE LTD	300000289959624 300000291959273	01-03-2019 04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit HIS Adaptions	300057 300220	117001 320064	Buildings service charges Admin Charge	390.00 Expense -340.00 Revenue
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000291959273	04-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3.740.00 Revenue
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000291939273	04-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-348.50 Revenue
			04-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,833.50 Expense
Northumberland County Council	EASIBATHE LTD	300000291959296						5	
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000291939296	04-03-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	283.16 Expense
<u> </u>				1	HandyPerson Team HIS Adaptions	300221 300220	140017 320064	Consumable Materials Admin Charge	283.16 Expense -393.00 Revenue
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD EASIBATHE LTD	300000251686659	04-03-2019	Adult Social Care & Commissioning	HIS Adaptions Sundry Debtors				
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD EASIBATHE LTD EASIBATHE LTD	300000251686659 300000291959276 300000291959276 300000291959293	04-03-2019 04-03-2019 04-03-2019 04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning	HIS Adaptions Sundry Debtors HIS Adaptions	300220 990330 300220	320064 500104 320064	Admin Charge AR Migration Suspense Admin Charge	-393.00 Revenue 4,323.00 Expense -360.80 Revenue
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD EASIBATHE LTD EASIBATHE LTD EASIBATHE LTD EASIBATHE LTD	300000251686659 300000291959276 300000291959276 300000291959293 300000291959293	04-03-2019 04-03-2019 04-03-2019 04-03-2019 04-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning Control and Suspense Accounts	HIS Adaptions Sundry Debtors HIS Adaptions Sundry Debtors	300220 990330 300220 990330	320064 500104 320064 500104	Admin Charge AR Migration Suspense Admin Charge AR Migration Suspense	-393.00 Revenue 4,323.00 Expense -360.80 Revenue 3,968.80 Expense
Northumberland County Council	EASIBATHE LTD	300000251686659 300000291959276 300000291959276 300000291959293 300000291959293 264777	04-03-2019 04-03-2019 04-03-2019 04-03-2019 04-03-2019 07-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning	HIS Adaptions Sundry Debtors HIS Adaptions Sundry Debtors HandyPerson Team	300220 990330 300220 990330 300221	320064 500104 320064 500104 140017	Admin Charge AR Migration Suspense Admin Charge AR Migration Suspense Consumable Materials	-393.00 Revenue 4,323.00 Expense -360.80 Revenue 3,968.80 Expense 522.06 Expense
Northumberland County Council	EASIBATHE LTD	300000251686659 300000291959276 300000291959276 300000291959293 300000291959293 264777 264784	04-03-2019 04-03-2019 04-03-2019 04-03-2019 04-03-2019 07-03-2019 07-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	HIS Adaptions Sundry Debtors HIS Adaptions Sundry Debtors HandyPerson Team HandyPerson Team	300220 990330 300220 990330 300221 300221	320064 500104 320064 500104 140017 140017	Admin Charge AR Migration Suspense Admin Charge AR Migration Suspense Consumable Materials Consumable Materials	-393.00 Revenue 4,323.00 Expense -360.80 Revenue 3,968.80 Expense 522.06 Expense 485.53 Expense
Northumberland County Council	EASIBATHE LTD	300000251686659 300000291959276 300000291959276 300000291959293 300000291959293 264777 264784 340418	04-03-2019 04-03-2019 04-03-2019 04-03-2019 04-03-2019 07-03-2019 07-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Control and Suspense Accounts	HIS Adaptions Sundry Debtors HIS Adaptions Sundry Debtors HandyPerson Team HandyPerson Team Fixed Asset Account	300220 990330 300220 990330 300221 300221 990120	320064 500104 320064 500104 140017 140017 500133	Admin Charge AR Migration Suspense Admin Charge AR Migration Suspense Consumable Materials Consumable Materials CIP - land and Buildings	-393.00 Revenue 4,323.00 Expense -360.80 Revenue 3,968.80 Expense 522.06 Expense 485.53 Expense 1,673.80 Asset
Northumberland County Council	EASIBATHE LTD	300000251686659 300000291959276 300000291959276 300000291959293 300000291959293 264777 264784 340418 340417	04-03-2019 04-03-2019 04-03-2019 04-03-2019 04-03-2019 07-03-2019 07-03-2019 11-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Control and Suspense Accounts Control and Suspense Accounts	HIS Adaptions Sundry Debtors HIS Adaptions Sundry Debtors HandyPerson Team HandyPerson Team Fixed Asset Account Fixed Asset Account	300220 990330 300220 990330 300221 300221 990120	320064 500104 320064 500104 140017 140017 500133 500133	Admin Charge AR Migration Suspense Admin Charge AR Migration Suspense Consumable Materials Consumable Materials CIP - land and Buildings CIP - land and Buildings	-393.00 Revenue 4,323.00 Expense -360.80 Revenue 3,968.80 Expense 522.06 Expense 485.53 Expense 1,673.80 Asset 1,175.25 Asset
Northumberland County Council	EASIBATHE LTD	300000251686659 300000291959276 300000291959276 300000291959293 300000291959293 264777 264784 340418	04-03-2019 04-03-2019 04-03-2019 04-03-2019 04-03-2019 07-03-2019 07-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Control and Suspense Accounts	HIS Adaptions Sundry Debtors HIS Adaptions Sundry Debtors HandyPerson Team HandyPerson Team Fixed Asset Account	300220 990330 300220 990330 300221 300221 990120	320064 500104 320064 500104 140017 140017 500133	Admin Charge AR Migration Suspense Admin Charge AR Migration Suspense Consumable Materials Consumable Materials CIP - land and Buildings	-393.00 Revenue 4,323.00 Expense -360.80 Revenue 3,968.80 Expense 522.06 Expense 485.53 Expense 1,673.80 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	EASIBATHE LTD	340447	18-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,418.28 Expense
Northumberland County Council	EASIBATHE LTD	275472	19-03-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	364.23 Expense
Northumberland County Council	EASIBATHE LTD	300000326073365	20-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-443.70 Revenue
Northumberland County Council	EASIBATHE LTD	300000326073365	20-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,880.70 Expense
Northumberland County Council	EASIBATHE LTD	300000336830082	26-03-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	423.65 Expense
Northumberland County Council	EASIBATHE LTD	300000328063921	28-03-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	610.00 Expense
Northumberland County Council	EASIBATHE LTD	300000305261675	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,640.00 Asset
Northumberland County Council	EASIBATHE LTD	300000305261671	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,204.00 Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000347725152	29-03-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	24.00 Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000347725152	29-03-2019	Children's Services	Inclusion Inclusion	017009	113001	Casual hire of facilities	524.00 Expense
Northumberland County Council	EAST CHEVINGTON SPORTS & SOCIAL CLUB LTD	300000297010552	19-03-2019	Strategic Finance Children's Services	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	2,100.00 Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	300000312531413	27-03-2019		Administration - County Hall	016509	151000	Other Supplies and Services Expenditure	300.00 Expense
Northumberland County Council	EAST HARTFORD COMMUNITY CENTRE	300000325817812	19-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	2,900.40 Expense
Northumberland County Council	EAST RIDING HORTICULTURE LTD	300000288309013	20-03-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources (Not ICT equipme	ent) 274.02 Expense
Northumberland County Council	EAST RIDING HOR HEGEFORE ETD EASTFIELD FORGE	358482	20-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	332.00 Expense
Northumberland County Council	ECO CABS	300000303881397	08-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.646.25 Expense
Northumberland County Council	ECO CABS	300000303881400	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.091.25 Expense
Northumberland County Council	ECO CABS	300000303881403	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,660.50 Expense
Northumberland County Council	ECO CABS	300000303081405	08-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.242.50 Expense
Northumberland County Council	ECO CABS	300000303881411	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,637.80 Expense
Northumberland County Council	ECO CABS	300000303081411	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,225.44 Expense
Northumberland County Council	ECO CABS	300000303031117	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.50 Expense
Northumberland County Council	ECO CABS	300000303031117	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,090.00 Expense
Northumberland County Council	ECO CABS	300000303881423	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,512.00 Expense
Northumberland County Council	ECO CABS	300000303881426	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.98 Expense
Northumberland County Council	ECO CABS	300000303881438	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,671.18 Expense
Northumberland County Council	ECO CABS	300000303881444	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,341.20 Expense
Northumberland County Council	ECO CABS	300000303881448	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,748.10 Expense
Northumberland County Council	ECO CABS	300000303881451	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,842.00 Expense
Northumberland County Council	ECO CABS	300000303881465	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,749.60 Expense
Northumberland County Council	ECO CABS	300000303881471	12-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,265.06 Expense
Northumberland County Council	ECO CABS	300000303881471	12-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	125.43 Expense
Northumberland County Council	ECO CABS	300000303881475	12-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	519.00 Expense
Northumberland County Council	ECO CABS	300000303881441	13-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,939.20 Expense
Northumberland County Council	ECO CABS	300000303881468	13-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	261.12 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	290483	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.14 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	290483	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	290483	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.64 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	290483	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	91.71 Expense
Northumberland County Council Northumberland County Council	ECON ENGINEERING LIMITED	290483 290483	01-03-2019 01-03-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	235.36 Expense 14.72 Expense
Northumberland County Council	ECON ENGINEERING LIMITED ECON ENGINEERING LIMITED	290483	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	35.26 Expense
Northumberland County Council	ECON ENGINEERING LIMITED ECON ENGINEERING LIMITED	290484	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	12.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	290484	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	205.70 Expense
Northumberland County Council	ECON ENGINEERING LIMITED ECON ENGINEERING LIMITED	290484	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	153.84 Expense
Northumberland County Council	ECON ENGINEERING LIMITED ECON ENGINEERING LIMITED	290485	01-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	12.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	290485	01-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	307.68 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	290487	01-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	152.64 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	290487	01-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	274.63 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	290487	01-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	305418	06-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.75 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	305418	06-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	426.88 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	305418	06-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	305418	06-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	38.69 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	305418	06-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.43 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	305418	06-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	162.46 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	316644	08-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	153.41 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	316644	08-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	316644	08-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	182.33 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	358412	13-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	290.45 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	358412	13-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	358412	13-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	182.33 Expense
Northumberland County Council	ECONORTH LIMITED	300000299222292	05-03-2019	Finance	Surplus Properties	128004	144025	Professional Services	25.00 Expense
Northumberland County Council	ECONORTH LIMITED	300000299222292	05-03-2019	Finance	Surplus Properties	128004	144025	Professional Services	435.00 Expense
Northumberland County Council	ECONORTH LIMITED	300000299222292	05-03-2019	Finance	Surplus Properties	128004	144025	Professional Services	3,675.00 Expense
Northumberland County Council	ECONORTH LIMITED	300000299222327	05-03-2019	Finance	Surplus Properties	128004	144025	Professional Services	1,366.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ECONORTH LIMITED	300000299222322	05-03-2019	Finance	Surplus Properties	128004	144025	Professional Services	2,180.00	Expense
Northumberland County Council	EDEN COUNTRY CARE	304452	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	EDEN COUNTRY CARE	366643	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	EDGE ANALYTICS LTD	275541	22-03-2019	Finance	Information Services - Management	127100	145003	Computer software		Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000296923301	04-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	4,475.00	
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000296923301	04-03-2019	Children's Services	Inclusion Children Children	017009	144025	Professional Services		
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000303891674	11-03-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		
Northumberland County Council	EE LTD	300000312158571 300000312069137	12-03-2019 12-03-2019	Finance	Infrastructure - Management	127300 127300	145008	Mobile Phone Charges		
Northumberland County Council Northumberland County Council	EE LTD EE LTD	300000312069137	12-03-2019	Finance Finance	Infrastructure - Management Infrastructure - Management	127300	145008 145008	Mobile Phone Charges Mobile Phone Charges	19,448.48 6,326.44	
Northumberland County Council Northumberland County Council	EE LTD	300000312158579	12-03-2019	Finance	Infrastructure - Management Infrastructure - Management	127300	145008	Mobile Phone Charges Mobile Phone Charges	19,433.21	
Northumberland County Council	EE LTD	300000312158576	12-03-2019	Finance	Infrastructure - Management Infrastructure - Management	127300	145008	Mobile Phone Charges Mobile Phone Charges		Expense
Northumberland County Council	EE LTD EE LTD	300000312138370	21-03-2019	Finance	Infrastructure - Management Infrastructure - Management	127300	145008	Mobile Phone Charges Mobile Phone Charges		Expense
Northumberland County Council	EE LTD EE LTD	300000328069178	21-03-2019	Finance	Infrastructure - Management Infrastructure - Management	127300	145008	Mobile Phone Charges Mobile Phone Charges	6,333.56	
Northumberland County Council	EE LTD	300000329882106	22-03-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	19,440.87	
Northumberland County Council	EE LTD	300000329882106	22-03-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	EIMEAR DOYLE (CHILDMINDER)	391570	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		•
Northumberland County Council	EIMEAR DOYLE (CHILDMINDER)	391570	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	EJH TRAINING SERVICES LTD	300000274324694	06-03-2019	Children's Services	Social Worker Staff Teams	016028	101100	Staff Training & Development		
Northumberland County Council	EJH TRAINING SERVICES LTD	300000274324894	25-03-2019	Children's Services	Social Worker Staff Teams	016028	101100	Staff Training & Development		
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT	300000297704848	27-03-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Sound County	PARTNER)					1202.0			100.00	
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000299222418	27-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000299222418	27-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	33.30	Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000299222418	27-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	41.40	Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000313988824	28-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000313988824	28-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	391533	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	391533	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ELECTRIC CENTER	272432	13-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	600.00	
Northumberland County Council Northumberland County Council	ELECTRIC CENTER	364439 288770	14-03-2019 18-03-2019	Finance Control and Suspense Accounts	NCC Property Maintenance	128151 990013	140017 500170	Consumable Materials Stock in Hand	1,555.00 576.00	Expense
Northumberland County Council Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	288823	19-03-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	820.08	
Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	416819			HfN - Stock in Hand	990013	500170		380.00	
Northumberland County Council Northumberland County Council	ELIZABETH SMYLIE	391593	28-03-2019 20-03-2019	Control and Suspense Accounts Children's Services		024018	166000	Stock in Hand		
Northumberland County Council Northumberland County Council	ELLINGTON JUNIORS FOOTBALL CLUB	300000331283545	25-03-2019		Funding for 3 and 4 Year Old Children Sundry Debtors	990330	500104	Other Contributions AP Migration Suppose		
Northumberland County Council	ELLIOTT'S MINI COACHES	300000331283343	11-03-2019	Control and Suspense Accounts Local Services	Home to School Transport	204120	136000	AR Migration Suspense Pupils - Travel		_
Northumberland County Council	ELPHA LODGE	366454	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	ELPHA LODGE ELPHA LODGE	366454	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	ELPHA LODGE ELPHA LODGE	366455	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,239.61	Expense
Northumberland County Council	ELPHA LODGE ELPHA LODGE	366455	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167007	Residential Care	2,550.00	
Northumberland County Council	ELPHA LODGE ELPHA LODGE	369817	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	
Northumberland County Council	ELPHA LODGE ELPHA LODGE	369817	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	369817	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,114.68	
Northumberland County Council	ELPHA LODGE	369817	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	
Northumberland County Council	ELPHA LODGE	369817	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	369817	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,771.68	
Northumberland County Council	ELPHA LODGE	369816	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,800.00	
Northumberland County Council	ELPHA LODGE	369816	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,325.80	
Northumberland County Council	ELPHA LODGE	369819	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,850.00	
Northumberland County Council	ELPHA LODGE	369819	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,744.35	
Northumberland County Council	ELPHA LODGE	369818	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	369818	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,250.00	
Northumberland County Council	ELPHA LODGE	369818	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,836.01	
Northumberland County Council	ELPHA LODGE	369818	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,369.97	Expense
Northumberland County Council	ELPHA LODGE	369818	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,369.97	Expense
Northumberland County Council	ELPHA LODGE	369818	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,078.76	
		200000200200020	13-03-2019	Adult Social Care & Commissioning	Operations Management Team	306200	144034	Commissioned Services	1,080.00	Expense
Northumberland County Council	EMAP PUBLISHING LIMITED	300000288309020		Tradit Boeiar Care & Commissioning						
Northumberland County Council Northumberland County Council	EMAP PUBLISHING LIMITED EMMA BURT (CHILDMINDER)	391524	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	348.00	Expense
				2	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022		Other Contributions Other Contributions	348.00 226.20	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	EMMA BURT (CHILDMINDER)	391524	20-03-2019	Children's Services	8		166000		348.00	Expense
Northumberland County Council Northumberland County Council	EMMA BURT (CHILDMINDER) EMMA BURT (CHILDMINDER)	391524 391524	20-03-2019 20-03-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000 166000	Other Contributions	348.00 226.20 1,044.00 226.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	ENVIRONMENT AGENCY	300000286241697	14-03-2019	Local Services Pollution	Control & Aftercare 225120	144047	Pollution Control	583.20 Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000286241697	14-03-2019		Control & Aftercare 225120	144047	Pollution Control	448.65 Expense
Northumberland County Council	ENVIROVENT LTD	256826	06-03-2019		ock in Hand 990013	500170	Stock in Hand	1,900.00 Asset
Northumberland County Council	ENVIROVENT LTD	389557	20-03-2019		ock in Hand 990013	500170	Stock in Hand	2,850.00 Asset
Northumberland County Council	ENVIROVENT LTD	389715	25-03-2019		ock in Hand 990013	500170	Stock in Hand	1,900.00 Asset
Northumberland County Council	ENVIROVENT LTD	300000316944817	27-03-2019	Control and Suspense Accounts Fixed Ass	set Account 990120	151000	Other Supplies and Services Expenditure	3,120.00 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	382416	18-03-2019	Adult Social Care & Commissioning Older MF	H Central - PCMM1- Two 306404	167007	Residential Care	4,308.85 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	298429	05-03-2019	Adult Social Care & Commissioning CHC Paci		167008	Homecare	2,094.12 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	366628	14-03-2019	Adult Social Care & Commissioning CHC Pact	E .	167008	Homecare	2,094.12 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	375471	15-03-2019	Adult Social Care & Commissioning CHC Pact	č	167008	Homecare	2,094.12 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	375472	15-03-2019	Adult Social Care & Commissioning CHC Pact	<u> </u>	167008	Homecare	2,094.12 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	375473	22-03-2019	Adult Social Care & Commissioning CHC Paci		167008	Homecare	2,094.12 Expense
Northumberland County Council	EQUITA LIMITED	300000286381681	12-03-2019	Finance Overpayn		194000	Legal Advice - External	396.98 Expense
Northumberland County Council	ERNST AND YOUNG LLP	300000291959453	04-03-2019	Finance S		144028	External Auditors Fees	29,825.00 Expense
Northumberland County Council	ESCAPE FAMILY SUPPORT LTD	300000316521918	15-03-2019	8	ealth Service 035000	144025	Professional Services	40,000.00 Expense
Northumberland County Council	ESE WORLD LIMITED	275559	18-03-2019		- Waste Collection Services 225300	140007	Replacement Dustbins	354.00 Expense
Northumberland County Council	ESE WORLD LIMITED	300000299222850	20-03-2019		- Waste Collection Services 225300	140007	Replacement Dustbins	354.00 Expense
Northumberland County Council	ESE WORLD LIMITED	416409	28-03-2019		ns Stock (Held at Stakeford) 990106	500208	Waste Bins Stock	15,332.95 Revenue
Northumberland County Council	ESH GROUP	300000316521614	15-03-2019		set Account 990120	500133	CIP - land and Buildings	75,000.00 Asset
Northumberland County Council Northumberland County Council	ESPA ESPA	303546 303546	06-03-2019 06-03-2019		I Central - PCLB1 - Two 306401 I South - PSLTC - Two 306410	167007 167007	Residential Care Residential Care	7,124.48 Expense 8.642.04 Expense
Northumberland County Council Northumberland County Council	ESPA ESPA	303546	06-03-2019		1 South - PSLTC - Two 306410 1 Allow Payments 990345	500190	Personal Allowances Dr	8,642.04 Expense 199.20 Expense
Northumberland County Council Northumberland County Council	ESPA ESPA	303546	06-03-2019		I South - PSLTC - Two 306410	167007	Residential Care	5.432.32 Expense
Northumberland County Council Northumberland County Council	ESPA ESPA	303550	06-03-2019	8	I South - PSLTC - Two 306410 I Central - PCLB1 - Two 306401	167007	Residential Care Residential Care	5,432.32 Expense 5,419.04 Expense
Northumberland County Council	ESPA	303547	06-03-2019	- U	nce Debtors (Cash Control) 990015	500179	Maintenance Debtors Cr	-409.00 Revenue
Northumberland County Council	ESPA	303547	06-03-2019		I South - PSLTC - Two 306410	167007	Residential Care	6,943.56 Expense
Northumberland County Council	ESPA	303575	06-03-2019		I Central - PCLB1 - Two 306401	167007	Residential Care	7,263.64 Expense
Northumberland County Council	ESPA	303576	06-03-2019		I South - PSLTC - Two 306410	167007	Residential Care	5,419.04 Expense
Northumberland County Council	ESPA	303576	06-03-2019	8	Allow Payments 990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	ESPA	303570	06-03-2019	Adult Social Care & Commissioning CHC Pacl		167007	Residential Care	8,896.80 Expense
Northumberland County Council	ESPA	303577	06-03-2019		I West - PWLTH - One 306412	167007	Residential Care	2,594.80 Expense
Northumberland County Council	ESPA	303551	06-03-2019	Adult Social Care & Commissioning CHC Pacl		167007	Residential Care	2,594.80 Expense
Northumberland County Council	ESPA	303548	06-03-2019	8	I Central - PCLB1 - Two 306401	167007	Residential Care	7,124.48 Expense
Northumberland County Council	ESPA	303548	06-03-2019	č	I South - PSLTC - Two 306410	167007	Residential Care	8.642.04 Expense
Northumberland County Council	ESPA	303548	06-03-2019	č	I Allow Payments 990345	500190	Personal Allowances Dr	199.20 Expense
Northumberland County Council	ESPA	303552	06-03-2019		I South - PSLTC - Two 306410	167007	Residential Care	5.432.32 Expense
Northumberland County Council	ESPA	303549	06-03-2019	č	I Central - PCLB1 - Two 306401	167007	Residential Care	5,419.04 Expense
Northumberland County Council	ESPA	303549	06-03-2019	č	nce Debtors (Cash Control) 990015	500179	Maintenance Debtors Cr	-409.00 Revenue
Northumberland County Council	ESPA	303578	06-03-2019	Adult Social Care & Commissioning Older PD	I South - PSLTC - Two 306410	167007	Residential Care	6,943.56 Expense
Northumberland County Council	ESPA	303556	06-03-2019	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167007	Residential Care	7,263.64 Expense
Northumberland County Council	ESPA	303579	06-03-2019	Adult Social Care & Commissioning Older PD	I South - PSLTC - Two 306410	167007	Residential Care	5,419.04 Expense
Northumberland County Council	ESPA	303579	06-03-2019	Control and Suspense Accounts Personnel	l Allow Payments 990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	ESPA	303580	06-03-2019	Adult Social Care & Commissioning CHC Pact	kages 306420	167007	Residential Care	8,896.80 Expense
Northumberland County Council	ESPA	303553	06-03-2019		I West - PWLTH - One 306412	167007	Residential Care	2,594.80 Expense
Northumberland County Council	ESPA	303553	06-03-2019	Adult Social Care & Commissioning CHC Pact	kages 306420	167007	Residential Care	2,594.80 Expense
Northumberland County Council	ESPA	416785	28-03-2019	8	I Central - PCLB1 - Two 306401	167007	Residential Care	7,124.48 Expense
Northumberland County Council	ESPA	416785	28-03-2019	8	I South - PSLTC - Two 306410	167007	Residential Care	8,642.04 Expense
Northumberland County Council	ESPA	416785	28-03-2019	<u> </u>	Allow Payments 990345	500190	Personal Allowances Dr	199.20 Expense
Northumberland County Council	ESPA	416787	28-03-2019	č	I South - PSLTC - Two 306410	167007	Residential Care	5,432.32 Expense
Northumberland County Council	ESPA	416786	28-03-2019	8	I Central - PCLB1 - Two 306401	167007	Residential Care	5,419.04 Expense
Northumberland County Council	ESPA	416786	28-03-2019	1	nce Debtors (Cash Control) 990015	500179	Maintenance Debtors Cr	-409.00 Revenue
Northumberland County Council	ESPA	416790	28-03-2019	Č	I South - PSLTC - Two 306410	167007	Residential Care	6,943.56 Expense
Northumberland County Council	ESPA	416789	28-03-2019	č	I Central - PCLB1 - Two 306401	167007	Residential Care	7,263.64 Expense
Northumberland County Council	ESPA	416791	28-03-2019		I South - PSLTC - Two 306410	167007	Residential Care	5,419.04 Expense
Northumberland County Council	ESPA	416791	28-03-2019		1 Allow Payments 990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	ESPA	416792	28-03-2019	Adult Social Care & Commissioning CHC Pacl		167007	Residential Care	8,896.80 Expense
Northumberland County Council	ESPA	416788	28-03-2019		I West - PWLTH - One 306412	167007	Residential Care	2,594.80 Expense
Northumberland County Council	ESPA ETC (TRAINING)	416788	28-03-2019	Adult Social Care & Commissioning CHC Pacl		167007	Residential Care	2,594.80 Expense
Northumberland County Council	ETC (TRAINING)	300000291895827	21-03-2019	Children's Services Kyloe Ho		118003	Pest Control	914.96 Expense
Northumberland County Council	EUCLID LIMITED	300000291743657	25-03-2019	Regeneration, Commercial and Concession	onary Travel 204140	143000	Printing & Stationery	2,063.49 Expense
Northumberland County Council	EUCLID LIMITED	340414	27-03-2019	a a g	onary Travel 204140	143000	Printing & Stationery	1,002.43 Expense
Northumberland County Council	EURODOME LTD	300000303277793	11-03-2019		set Account 990120	500133	CIP - land and Buildings	4.394.48 Asset
Northumberland County Council	EURODOME LTD EURODOME LTD	300000303277793	11-03-2019	<u> </u>	set Account 990120	500133	CIP - land and Buildings	4,594.48 Asset 0.00 Asset
Northumberland County Council	EURODOME LTD EURODOME LTD	300000303277793	11-03-2019		set Account 990120	500133	CIP - land and Buildings	0.00 Asset
	EURODOME LID	200000303411173	11-03-2019	Control and Suspense Accounts Fixed Ass			č	U.UU ASSEL
Northumberland County Council	EURODOME LTD	300000303277793	11-03-2019	Control and Suspense Accounts Fixed Ass	set Account 990120	500133	CIP - land and Buildings	122,069.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	327522	08-03-2019	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	327528	08-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	327545	08-03-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	EVANS HALSHAW	286239	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	286239	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	286239	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	286239	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	286239	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW EVANS HALSHAW	286239 286239	01-03-2019 01-03-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	EVANS HALSHAW EVANS HALSHAW	286239	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	EVANS HALSHAW EVANS HALSHAW	298742	05-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW EVANS HALSHAW	338448	11-03-2019	Local Services Local Services	Allwick Lionheart Workshop Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	358456	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	358456	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	358456	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	358456	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	358456	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	43.64	Expense
Northumberland County Council	EVANS HALSHAW	358456	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	358456	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.06	Expense
Northumberland County Council	EVANS HALSHAW	370072	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	370072	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	370072	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	401149	22-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVERSHEDS LLP	300000297476452	05-03-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External		Expense
Northumberland County Council	EVERSHEDS LLP	300000314763400	14-03-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External		Expense
Northumberland County Council	EVERSHEDS LLP	300000314763447	14-03-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External		Expense
Northumberland County Council	EVERSHEDS LLP	300000314763391	14-03-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	29,890.50	•
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000297432330	25-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	32,840.00	•
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000305261809	25-03-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000292464144	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000292464134	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000292464168	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000292464137	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	FABTIC LTD FAITHFUL AND GOULD	293483 300000289933313	27-03-2019 01-03-2019	Finance Control and Suspense Accounts	Community Safety Academy Fixed Asset Account	029100 990120	144002 151000	Educational Learning Resources (Not ICT equipment) Other Supplies and Services Expenditure		Expense Expense
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD	300000289933329	01-03-2019	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	FAITHFUL AND GOULD	300000289933329	01-03-2019	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	FAITHFUL AND GOULD	300000289933334	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		Expense
Northumberland County Council	FAITHFUL AND GOULD	300000291895397	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	FAITHFUL AND GOULD	300000291895678	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	253.00	
Northumberland County Council	FAITHFUL AND GOULD	300000291895675	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	292.50	
Northumberland County Council	FAITHFUL AND GOULD	300000299222692	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,106.00	
Northumberland County Council	FAITHFUL AND GOULD	300000299222412	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,378.52	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000299222400	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	103,026.75	
Northumberland County Council	FAITHFUL AND GOULD	300000301392042	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,372.04	
Northumberland County Council	FAITHFUL AND GOULD	300000301392374	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	FAITHFUL AND GOULD	300000318234261	15-03-2019	Children's Services	Working With Schools	001008	144025	Professional Services		Expense
Northumberland County Council	FAITHFUL AND GOULD	300000316652916	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,336.44	
Northumberland County Council	FAITHFUL AND GOULD	300000316652916	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,455.02	
Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000316652916 300000316652901	15-03-2019 15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	7,203.60 5,484.68	
Northumberland County Council Northumberland County Council		300000316652901	15-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	5,484.68	
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000316652907	15-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	3,885.10	
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000316652898	15-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	11,050.53	
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000316652912	15-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - Iand and Buildings CIP - Infrastructure	8,582.61	
Northumberland County Council	FAITHFUL AND GOULD	300000316652436	15-03-2019	Finance	Accommodation Moves	128019	144025	Professional Services		Expense
Northumberland County Council	FAITHFUL AND GOULD	300000316652526	15-03-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	FAITHFUL AND GOULD	300000316652559	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,169.00	
Northumberland County Council	FAITHFUL AND GOULD	300000316944326	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	860.53	
Northumberland County Council	FAITHFUL AND GOULD	300000316944334	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	683.07	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316944346	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,498.40	Assot

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	FAITHFUL AND GOULD	300000316944346	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,462.50 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316944343	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,241.22 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316944340	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,911.79 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316944337	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	665.50 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000318251123	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	814.47 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000318251110	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,099.20 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000318251110	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,478.90 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000318251126	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,967.62 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000318251129	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,923.39 Asset
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD	300000318251132	15-03-2019 15-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500133 500133	CIP - land and Buildings	1,391.38 Asset
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000318251135 300000318251138	15-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - land and Buildings	1,879.79 Asset 4,171.20 Asset
Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000318251138	15-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	11.580.50 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000318251138	15-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	1,974.82 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000318231141	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,022.97 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000343284440	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,067.40 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000343284440	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,802.40 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000343284430	29-03-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	12,265.59 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000343284430	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,753.53 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000343284430	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,048.85 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000343284430	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,968.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000343284410	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,275.20 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000343284410	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,275.20 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000343284446	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,548.41 Asset
Northumberland County Council	FALON NAMEPLATES LIMITED	300000310277804	21-03-2019	Local Services	Cemetery Services South East	219200	144013	Body Conveyancing	417.60 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000310277804	21-03-2019	Local Services	Crematorium	219201	140013	Materials for Resale	248.40 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000310277804	21-03-2019	Local Services	Crematorium	219201	140013	Materials for Resale	86.95 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000310277804	21-03-2019	Local Services	Crematorium	219201	144013	Body Conveyancing	313.20 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000310277804	21-03-2019	Local Services	Crematorium	219201	144013	Body Conveyancing	80.80 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000326073851	22-03-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale	82.80 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000326073851	22-03-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale	104.40 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000326073851	22-03-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale	26.55 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000326073851	22-03-2019	Local Services	Crematorium	219201	140013	Materials for Resale	80.80 Expense
Northumberland County Council	FALWAY ALNWICK	300000305198444	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,060.50 Expense
Northumberland County Council Northumberland County Council	FALWAY PRIVATE HIRE FAMILY PSYCHOLOGY UK LTD	300000292464109 300000311831854	06-03-2019 27-03-2019	Local Services Children's Services	SEN Transport Purchase Budgets	204190 016010	136000 144025	Pupils - Travel Professional Services	1,349.60 Expense 527.30 Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000311831229	12-03-2019	Children's Services Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	507.04 Expense
Northumberland County Council	FELLINGATE GATESHEAD	360550	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,324.00 Expense
Northumberland County Council	FELLINGATE GATESHEAD	360551	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1.743.00 Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000291743669	21-03-2019	Finance	Fire Services Support	030200	142002	Laundry	1,272.30 Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	391431	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,781.60 Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	391431	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,659.59 Expense
Northumberland County Council	FIONA TODD	300000288209120	13-03-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	375.00 Expense
,				Development					I I
Northumberland County Council	FIONA WALKER (BARRISTER)	300000264777603	11-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000316691167	27-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000323954522	19-03-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	3,000.00 Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000327735246	20-03-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	6,000.00 Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000327735246	20-03-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	3,000.00 Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	403409	22-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,575.00 Asset
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000329882276	22-03-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	8,025.00 Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000329882276	22-03-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	1,500.00 Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000316691949	22-03-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	9,630.00 Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000328069536	22-03-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	3,745.00 Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000328069536	22-03-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	6,000.00 Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	391458	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,645.32 Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	391458	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	276.66 Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	391458	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,297.80 Expense
Northumberland County Council	FIRST MOVE CARE LTD	304409	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	337409	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	375428	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	403555	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	366450	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,707.79 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	366450	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	30,942.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	366450	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,707.79 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	366451	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,705.29 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	THE THIRD IS AN INDICATE OF THE CONTROL OF	Reference	Date		OLL DUNY I DIVE	Centre	1.5000	Description	Tax (£)
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	366451	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,059.39 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	366451	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	34,384.77 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	366494 366494	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306401 306420	167007 167007	Residential Care Residential Care	9,260.58 Expense 37,042.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	408495	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Homecare	6,165.60 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408497	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.176.56 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408498	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3.943.21 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408498	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2.123.27 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408499	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4.475.74 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408499	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,410.02 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408500	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,475.74 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408500	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,410.02 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408501	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,390.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408502	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,011.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408503	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,220.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408504	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	328.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408505	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,902.08 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408506	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	656.64 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408507	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,088.64 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408508	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,062.15 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408508	26-03-2019 26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,725.77 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	408509 408510	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167008 167008	Homecare Homecare	1,094.40 Expense 8.088.64 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	408510	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420	167008		7,133.60 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	408311	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare	8,795.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408512	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,939.12 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408512	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,389.92 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408513	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,134.56 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	408515	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	547.20 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	410585	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,292.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	410586	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,258.64 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	410587	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	410.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	410588	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	492.48 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	410589	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,066.48 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	410590	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	820.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	410591	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,066.48 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	410592	27-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,801.28 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	412413	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,596.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	410593	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,704.34 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	410594	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,042.44 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FOOTBRINTS ON THE MOON	410595	27-03-2019	Adult Social Care & Commissioning Children's Services	Older PDI West - PWLTH - One	306412	167008	Homecare Other Contributions	3,850.92 Expense
Northumberland County Council Northumberland County Council	FOOTPRINTS ON THE MOON FOOTPRINTS ON THE MOON	391597 391597	20-03-2019 20-03-2019	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	546.88 Expense 678.60 Expense
Northumberland County Council	FOOTSTEPS TO DARRAS HALL	391397	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions	902.83 Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	391452	20-03-2019	Children's Services Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,221.06 Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	391452	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,821.23 Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	391452	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	226.20 Expense
Northumberland County Council	FORRESTERS	403412	22-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	313.01 Expense
Northumberland County Council	FOSTERTALK LTD	300000291743222	01-03-2019	Children's Services	Family Placement Service	017012	101100	Staff Training & Development	375.00 Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000250123850	05-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	3,840.00 Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000303891730	27-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,880.00 Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000303891735	29-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	3,840.00 Expense
Northumberland County Council	FOUR SEASONS	393694	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,271.96 Expense
Northumberland County Council	FOUR SEASONS	399446	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,687.18 Expense
Northumberland County Council	FOUR SEASONS	399446	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,374.36 Expense
Northumberland County Council	FOUR SEASONS	399446	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,687.18 Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	399446	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,687.18 Expense
Northumberland County Council	FOUR SEASONS	399446	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,794.30 Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	399446 399447	22-03-2019 22-03-2019	Adult Social Care & Commissioning		306421 306405	167006 167006	Care Homes with Nursing	2,214.24 Expense 3,687.18 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	399447 399447	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing Residential Care	7,374.36 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	399447	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care	7,374.36 Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	399447	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	2,214.24 Expense
Northumberland County Council	FOUR SEASONS	399448	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167007	Residential Care	14,748.72 Expense
Northumberland County Council	FOUR SEASONS	399448	22-03-2019	Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing	3,687.18 Expense
Northumberland County Council	FOUR SEASONS	399448	22-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,107.12 Expense
Northumberland County Council	FOUR SEASONS	399449	22-03-2019	8	Older Pdi North - PNLTA	306405	167007	Residential Care	10,534.80 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	FOUR GEAGONG	Reference	Date	Allegite and it is a compared	Centre	167006	Description	Tax (£)
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	399449 399450	22-03-2019 22-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning Older MH North	- PNMB1 - Two 306420 306408	167006 167006	Care Homes with Nursing	4,794.30 Expense 3,687.18 Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	399450	22-03-2019	8	- PNMB1 - Two 306408	167007	Care Homes with Nursing Residential Care	3,687.18 Expense 7,374.36 Expense
Northumberland County Council	FOUR SEASONS	399450	22-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	4,794.30 Expense
Northumberland County Council	FOUR SEASONS	399450	22-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,107.12 Expense
Northumberland County Council	FOUR SEASONS	399451	22-03-2019	ž –	- PNMB1 - Two 306408	167006	Care Homes with Nursing	300.99 Expense
Northumberland County Council	FOUR SEASONS	399451	22-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	90.38 Expense
Northumberland County Council	FOUR SEASONS	399452	22-03-2019	Adult Social Care & Commissioning Older MH North		167006	Care Homes with Nursing	677.24 Expense
Northumberland County Council	FOUR SEASONS	399452	22-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	203.35 Expense
Northumberland County Council	FOUR SEASONS	399453	22-03-2019		- PNMB1 - Two 306408	167007	Residential Care	1,429.72 Expense
Northumberland County Council	FOUR SEASONS	399454	22-03-2019	Adult Social Care & Commissioning Older Pdi North	- PNLTA 306405	167007	Residential Care	3,687.18 Expense
Northumberland County Council	FOUR SEASONS	399454	22-03-2019	Adult Social Care & Commissioning Older MH North	- PNMB1 - Two 306408	167007	Residential Care	3,687.18 Expense
Northumberland County Council	FOUR SEASONS	399454	22-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	4,794.30 Expense
Northumberland County Council	FOUR SEASONS	399454	22-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,107.12 Expense
Northumberland County Council	FOUR SEASONS	399455	22-03-2019	Adult Social Care & Commissioning Older Pdi North	- PNLTA 306405	167006	Care Homes with Nursing	3,687.18 Expense
Northumberland County Council	FOUR SEASONS	399455	22-03-2019	Adult Social Care & Commissioning Older MH North		167006	Care Homes with Nursing	3,687.18 Expense
Northumberland County Council	FOUR SEASONS	399455	22-03-2019	<u> </u>	- PNMB1 - Two 306408	167007	Residential Care	7,374.36 Expense
Northumberland County Council	FOUR SEASONS	399455	22-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	2,214.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	299433	05-03-2019	Adult Social Care & Commissioning Older MH South		167007	Residential Care	447.74 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	299441	05-03-2019	2	al - PCMM1- Two 306404	167007	Residential Care	2,139.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	299442	05-03-2019	8	al - PCMM1- Two 306404	167007	Residential Care	1,375.25 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	299440	05-03-2019	Adult Social Care & Commissioning Older PDI South		167006	Care Homes with Nursing	659.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	303498	06-03-2019		al - PCMM1- Two 306404	167007	Residential Care	1,740.00 Expense 542.26 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	303499 303499	06-03-2019 06-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care	542.26 Expense 1,833.67 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	303500	06-03-2019		306420	167007		1,852.73 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	310460	07-03-2019	Adult Social Care & Commissioning F.N.C. Adult Social Care & Commissioning Older Pdi North		167007	Care Homes with Nursing Residential Care	1,832.73 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	310461	07-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	1,498.94 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	310462	07-03-2019	8 8	al - PCMM1- Two 306404	167007	Residential Care	952.23 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	310418	07-03-2019	Adult Social Care & Commissioning Older MH Vest		167007	Residential Care	1,332.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	310459	07-03-2019	Adult Social Care & Commissioning Older PDI South		167007	Residential Care	292.99 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	310463	07-03-2019		al - PCLB1 - Two 306401	167007	Residential Care	305.61 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360579	13-03-2019	ž .	al - PCMM1- Two 306404	167006	Care Homes with Nursing	3,865.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360579	13-03-2019	8	al - PCMM1- Two 306404	167007	Residential Care	7,332.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360579	13-03-2019	Adult Social Care & Commissioning Older PDI South	- PSLTC - Two 306410	167006	Care Homes with Nursing	3,865.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360579	13-03-2019	Adult Social Care & Commissioning Older PDI West	- PWLTH - One 306412	167007	Residential Care	3,589.18 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360579	13-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	4,696.30 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360579	13-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	3,321.36 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360580	13-03-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167007	Residential Care	3,589.18 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360580	13-03-2019	Adult Social Care & Commissioning Older MH Centr	al - PCMM1- Two 306404	167006	Care Homes with Nursing	3,865.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360580	13-03-2019		al - PCMM1- Two 306404	167007	Residential Care	3,743.74 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360580	13-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	14,918.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360580	13-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,107.12 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360581	13-03-2019		al - PCMM1- Two 306404	167007	Residential Care	3,743.74 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360581	13-03-2019	Adult Social Care & Commissioning Older MH North		167006	Care Homes with Nursing	3,865.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360581	13-03-2019	Adult Social Care & Commissioning Older MH South		167006	Care Homes with Nursing	3,865.68 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360581 360581	13-03-2019 13-03-2019	Adult Social Care & Commissioning CHC Packages	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	9,945.60 Expense 2,214.24 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	360581	13-03-2019	Adult Social Care & Commissioning F.N.C. Adult Social Care & Commissioning Older PDI Centre	al - PCLB1 - Two 306401	167006	Residential Care	2,214.24 Expense 6,341.44 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	360582	13-03-2019	8	al - PCLB1 - IWO 306401 al - PCMM1- Two 306404	167007	Care Homes with Nursing	7.731.36 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	360582	13-03-2019		al - PCMM1- Two 306404	167007	Residential Care	3,743.74 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360582	13-03-2019	8	- PNMB1 - Two 306408	167006	Care Homes with Nursing	3,865.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360582	13-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	3,321.36 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360583	13-03-2019		al - PCLB1 - Two 306401	167007	Residential Care	7,178.36 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360583	13-03-2019		- PNMB1 - Two 306408	167006	Care Homes with Nursing	1,341.15 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360583	13-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,491.22 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360584	13-03-2019		al - PCMM1- Two 306404	167006	Care Homes with Nursing	1,104.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360584	13-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	316.32 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360585	13-03-2019		al - PCLB1 - Two 306401	167006	Care Homes with Nursing	3,589.18 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360585	13-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	4,972.80 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360585	13-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	2,214.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360570	13-03-2019	Adult Social Care & Commissioning Older PDI South	- PSLTC - Two 306410	167007	Residential Care	5,367.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360570	13-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	1,016.74 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360586	13-03-2019	8	al - PCMM1- Two 306404	167007	Residential Care	4,614.66 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360571	13-03-2019	Adult Social Care & Commissioning Older MH South		167006	Care Homes with Nursing	3,296.19 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360571	13-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,016.74 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360587	13-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	-1,305.00 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	FOUR SEASONS HEALTHCARE LTD	360588	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,307.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360589	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-6,242.57	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360589	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-1,395.45	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360572	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360573	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360573	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	,	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360573	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360573	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360573	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360573 360573	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360573	13-03-2019 13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306421	167006 167006	Care Homes with Nursing	3,321.36	Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	360574	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360574	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing Residential Care	14,356.72	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360574	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360574	13-03-2019	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	360575	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360575	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360575	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360575	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23,791.04	_
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360575	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360576	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,642.23	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360576	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360576	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,178.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360576	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360576	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,178.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360576	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,748.30	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360576	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,214.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360577	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,178.36	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360577	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360577	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360578	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360578	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	360578 366534	13-03-2019	Adult Social Care & Commissioning	CHC Packages Older MH West - PWMH1	306420 306414	167006 167007	Care Homes with Nursing Residential Care	4,696.30	Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	366535	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306414	167007	Residential Care	,	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366535	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,523.75	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366535	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366535	14-03-2019	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	366536	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366536	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366536	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,682.50	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366536	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,140.34	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366536	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,214.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366537	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,963.05	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366537	14-03-2019	Adult Social Care & Commissioning	•	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366537	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,926.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366537	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366538	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	,	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366538	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366538	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366538	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366538	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366539	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366539	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366539	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366539 366539	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	366539 366540	14-03-2019 14-03-2019	Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	366540	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306412	167007	Residential Care Residential Care	11,523.75	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	366540	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	366541	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366542	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366542	14-03-2019	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	366591	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366591	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend S	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	Reference 366591	Date 14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	Centre 306411	167007	Description Residential Care	Tax (£) 3,816.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366592	14-03-2019		CHC Packages	306420	167007	Residential Care Residential Care	1,324.06 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366593	14-03-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,661.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366593	14-03-2019		Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,449.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366594	14-03-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,661.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366594	14-03-2019	Ü	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,632.80 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366594	14-03-2019		CHC Packages	306420	167007	Residential Care	3,661.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366595	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,661.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366595	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,265.60 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366595	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,816.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366596	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,816.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366596	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,661.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366597	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,816.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	366597	14-03-2019		CHC Packages	306420	167007	Residential Care	3,816.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	375466	15-03-2019		Older PDI West - PWLTH - One	306412	167009	Day Care	300.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	379429	15-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	757.47 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384497	19-03-2019	- U	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,656.52 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384497	19-03-2019		Older PDI West - PWLTH - One	306412	167007	Residential Care	7,467.74 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384499	19-03-2019		Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,597.65 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384500	19-03-2019		Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,656.52 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	384500 384501	19-03-2019 19-03-2019		CHC Packages Older PDI West - PWLTH - One	306420 306412	167006 167007	Care Homes with Nursing Residential Care	4,785.90 Expense 14.665.84 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	384501	19-03-2019	8	Older MH West - PWMH1	306412	167007	Residential Care Residential Care	7.487.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384502	19-03-2019		Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	1,298.85 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384503	19-03-2019	8	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,589.18 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384503	19-03-2019	E	Older MH West - PWMH1	306414	167007	Residential Care	7,487.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384504	19-03-2019		Older PDI West - PWLTH - One	306412	167007	Residential Care	11,076.66 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384504	19-03-2019	8	Older MH West - PWMH1	306414	167007	Residential Care	7,332.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384505	19-03-2019		Older PDI West - PWLTH - One	306412	167007	Residential Care	18,878.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384506	19-03-2019		Older MH West - PWMH1	306414	167007	Residential Care	10,922.10 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	384498	19-03-2019		Older MH Central - PCMM1- Two	306404	167007	Residential Care	642.66 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	393748	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,098.73 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	393753	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,298.85 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	393749	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	585.99 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	393754	21-03-2019		CHC Packages	306420	167006	Care Homes with Nursing	429.30 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	393755	21-03-2019	8	CHC Packages	306420	167006	Care Homes with Nursing	1,116.35 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	393765	21-03-2019	- U	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,977.71 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	403416	22-03-2019	- U	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	11,822.56 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	403416	22-03-2019	8	F.N.C.	306421	167006	Care Homes with Nursing	3,434.33 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399463	22-03-2019	8	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,519.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399463	22-03-2019		Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,759.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399463	22-03-2019		F.N.C.	306421	167006	Care Homes with Nursing	5,535.60 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	399464 399465	22-03-2019 22-03-2019		CHC Packages Older MH Central - PCMM1- Two	306420 306404	167006 167006	Care Homes with Nursing Care Homes with Nursing	893.93 Expense 3,759.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	399465	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167007	Residential Care	3,759.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399465	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	7,519.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399465	22-03-2019		Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,759.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399465	22-03-2019	8	F.N.C.	306421	167006	Care Homes with Nursing	3,321.36 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399466	22-03-2019		Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,759.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399466	22-03-2019		Older MH South - PSMB1	306411	167007	Residential Care	7,519.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399466	22-03-2019	8	CHC Packages	306420	167006	Care Homes with Nursing	4,866.96 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399466	22-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,107.12 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399467	22-03-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,759.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399467	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,759.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399468	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	537.12 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399469	22-03-2019		Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,759.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399469	22-03-2019	E	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,519.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399469	22-03-2019	Ŭ	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,222.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399469	22-03-2019		CHC Packages	306420	167006	Care Homes with Nursing	4,866.96 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399469	22-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	2,056.08 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	406635	26-03-2019	8	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,025.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	406625	26-03-2019	8	CHC Packages	306420	167006	Care Homes with Nursing	543.13 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	406626	26-03-2019	8	CHC Packages	306420	167006	Care Homes with Nursing	543.13 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	406627	26-03-2019	Adult Social Care & Commissioning	2	306420	167006	Care Homes with Nursing	543.13 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	406628	26-03-2019	Adult Social Care & Commissioning	č	306420	167006	Care Homes with Nursing	543.13 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	406629	26-03-2019	Adult Social Care & Commissioning	č	306420	167006	Care Homes with Nursing	543.13 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	406630	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,124.21 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	406618	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,066.76	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	415778	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,058.06	
Northumberland County Council	FRANK'S THE FLOORING STORE	300000291743776	04-03-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000312531143	13-03-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000338344762	27-03-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	FRAZER MCDERMOTT (BARRISTER)	300000251686206	04-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	FREMINGTON MANOR	360546	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	FREMINGTON MANOR	360547	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	
Northumberland County Council	FREMINGTON MANOR	360548	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,341.90	Expense
Northumberland County Council	FREMINGTON MANOR	360549	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-1,278.00	
Northumberland County Council	FRIENDS OF EASTWOODS PARK	300000301686507	07-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	FRIENDS OF LV50	300000301686460	07-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,245.00	Expense
Northumberland County Council	FRIENDS OF PRUDHOE WOODS	300000301686625	07-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	3,839.00	Expense
Northumberland County Council	FRIENDS OF RIDLEY PARK	300000342949118	29-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	FRIESLAND SCHOOL T/A TTCT	300000303465839	19-03-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	FRONTING THE CHALLENGE PROJECTS LTD	300000286318113	05-03-2019	Children's Services	Education for Looked After Children	017000	320025	Training & Course fees		Revenue
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	289438	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	289440	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	375499	15-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	FUEL CARD SERVICES LTD	316650 300000310752690	20-03-2019 12-03-2019	Local Services Local Services	Vehicles and Compliance A69 Northumberland	205100 200560	130004 144030	Vehicle Fuel Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	G A JEWITT G B HIRE	300000310752690	08-03-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	G B HIRE	300000301756823	08-03-2019	Children's Services Children's Services	Education Provided Other Than At School Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000301730823	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,995.84	
Northumberland County Council	G BALSDON G B TRAVEL	300000305198412	08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,420.25	
Northumberland County Council	G BALSDON G B TRAVEL	300000305198406	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	
Northumberland County Council	G J MILBURN	300000299132057	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	
Northumberland County Council	G J MILBURN	300000299132057	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	G J MILBURN	300000299132057	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000299132057	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,870.00	Expense
Northumberland County Council	G J MILBURN	300000299132057	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000299132057	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,005.00	
Northumberland County Council	G J MILBURN	300000299132057	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	
Northumberland County Council	G J MILBURN	300000299132138	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.40	
Northumberland County Council	G J MILBURN	300000299132138	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,277.64	
Northumberland County Council	G J MILBURN	300000299132138	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	
Northumberland County Council	G J MILBURN G J MILBURN	300000299132138 300000299132138	07-03-2019 07-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel	2,595.00	Expense
Northumberland County Council Northumberland County Council	G J MILBURN	300000299132138	07-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel	1,158.00	
Northumberland County Council	G J MILBURN	300000299132138	07-03-2019	Local Services Local Services	SEN Transport	204120	136000	Pupils - Travel	2,235.00	
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES)	370006	15-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LIMITED G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	401100	22-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	337.50	Expense
Northumberland County Council	G SOUARED PERSONAL DRIVERS LIMITED	300000292464769	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,055.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	323525	11-03-2019	Finance	Walkergate - Berwick	295083	140004	Equipment Maintenance		Expense
Northumberland County Council	G YOULL AND SON	282443	12-03-2019	Local Services	Seaton Sluice Harbour	203310	119000	Grounds Maintenance		Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000276010552	13-03-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	378425	29-03-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	300000299692735	07-03-2019	Children's Services	North Sure Start Childrens Centre	009311	143000	Printing & Stationery		Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	300000336218916	25-03-2019	Finance	Civic Centre Blyth - Running Costs	294941	144025	Professional Services		Expense
Northumberland County Council	GAILEY LODGE LIMITED	299443	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	GAILEY LODGE LIMITED	299443	05-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	GAILEY LODGE LIMITED	303501	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	303554 303533	06-03-2019 06-03-2019	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	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	303534	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care Residential Care	2,420.00	
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	303535	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care	2,420.00	
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	303536	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303537	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303538	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303539	06-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303540	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303541	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303542	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,420.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303543	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303544	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303545	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303557	06-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303558	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303559	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303560	06-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303561	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303562	06-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303563	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303564	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,338.36	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303565	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	303566 303567	06-03-2019 06-03-2019	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		Expense Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	303568	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	303569	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	303569	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	379410	15-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	379410	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	379412	18-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401747	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401734	22-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401735	22-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401736	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,679.29	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401737	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401738	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401739	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401740	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401741	22-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401742	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401743	22-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401744	22-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401745	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401746 401748	22-03-2019 22-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306421	167007 167006	Residential Care		Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	401749	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	401750	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	401751	22-03-2019	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	GAINFORD CAREHOMES LIMITED	401752	22-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,759.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401753	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401754	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,759.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401755	22-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401756	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401757	22-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,624.33	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401758	22-03-2019	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401759	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401760	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401761	22-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	401761	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000312531201	13-03-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs		Expense
Northumberland County Council	GAP GROUP LTD	300000264777699	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000264777699	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000264777719	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000264777719	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	•	Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000264777719	11-03-2019	Control and Suspense Accounts	Fixed Asset Account Maintenance South Foot	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council		300000310318681	11-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000310318681 300000310318681	11-03-2019 11-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000310318681	11-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000310318681	11-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000310318681	11-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	GAP GROUP LTD	300000310318681	11-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		Expense
Northumberland County Council	GAP GROUP LTD	300000310318681	11-03-2019	Local Services Local Services	Winter Services	200220	140016	Highways Materials		Expense
Northumberland County Council	GAP GROUP LTD	300000310318681	11-03-2019	Local Services Local Services	Rechargable Construction - South East	200420	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	GAP GROUP LTD	300000310318681	11-03-2019	Local Services Local Services	Sign Shop	200420	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	GAP GROUP LTD	300000310318681	11-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type Tax (£)
No otherwise does d. Courates Coura 21	CARCROURITE			Control and Communication	Eined Asset Assessed		151000	Description	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000310318681 300000310318681	11-03-2019 11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset	990120 990120	151000 500171	Other Supplies and Services Expenditure	159.00 Expense 24.40 Asset
Northumberland County Council	GAP GROUP LTD	300000310318681	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	191.62 Asset
Northumberland County Council	GAP GROUP LTD	300000310318681	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	67.80 Asset
Northumberland County Council	GAP GROUP LTD	300000310318681	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.00 Asset
Northumberland County Council	GAP GROUP LTD	300000310318681	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300000310318681	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	127.20 Asset
Northumberland County Council	GAP GROUP LTD	30000310310081	11-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	277.00 Expense
Northumberland County Council	GAP GROUP LTD	30000305261705	11-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	63.50 Expense
Northumberland County Council	GAP GROUP LTD	30000305261705	11-03-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	23.40 Expense
Northumberland County Council	GAP GROUP LTD	300000305261705	11-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	39.50 Expense
Northumberland County Council	GAP GROUP LTD	30000305261705	11-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	24.20 Expense
Northumberland County Council	GAP GROUP LTD	30000305261705	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.70 Asset
Northumberland County Council	GAP GROUP LTD	300000305261705	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	295.00 Asset
Northumberland County Council	GAP GROUP LTD	300000305261705	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.00 Asset
Northumberland County Council	GAP GROUP LTD	300000305261705	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000305261705	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.00 Asset
Northumberland County Council	GAP GROUP LTD	300000305261705	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.50 Asset
Northumberland County Council	GAP GROUP LTD	300000305261705	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	199.00 Asset
Northumberland County Council	GAP GROUP LTD	300000305261705	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.00 Asset
Northumberland County Council	GAP GROUP LTD	300000305261705	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	166.00 Asset
Northumberland County Council	GAP GROUP LTD	300000305261705	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	62.50 Asset
Northumberland County Council	GAP GROUP LTD	300000305261705	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93.90 Asset
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	277.00 Expense
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	63.50 Expense
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Local Services	Winter Services	200380	132001	Plant Hire	16.20 Expense
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	42.90 Expense
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire	90.00 Expense
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	39.50 Expense
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	24.20 Expense
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	117.40 Asset
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.11 Asset
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	196.50 Asset
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.40 Asset
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.40 Asset
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.40 Asset
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.70 Asset
Northumberland County Council	GAP GROUP LTD	300000305261915	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	95.40 Asset
Northumberland County Council	GAP GROUP LTD	300000312531013	13-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	97.00 Expense
Northumberland County Council	GAP GROUP LTD	300000312531013	13-03-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	82.00 Expense
Northumberland County Council	GAP GROUP LTD	300000312531013	13-03-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	14.00 Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000312531013	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.80 Asset
Northumberland County Council		30000312531013	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000312531013	13-03-2019 13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	357.00 Asset 122.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000312531013 300000312531013	13-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	224.88 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000312331013	15-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	60.50 Expense
Northumberland County Council	GAP GROUP LTD	300000316321465	15-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	34.20 Expense
Northumberland County Council	GAP GROUP LTD	30000316521465	15-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	34.20 Expense
Northumberland County Council	GAP GROUP LTD	30000316521465	15-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	18.00 Expense
Northumberland County Council	GAP GROUP LTD	30000316521465	15-03-2019	Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	14.40 Expense
Northumberland County Council	GAP GROUP LTD	30000316521465	15-03-2019	Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	10.00 Expense
Northumberland County Council	GAP GROUP LTD	30000316521465	15-03-2019	Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000316521465	15-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000316521465	15-03-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300000316521465	15-03-2019	Local Services	Winter Services	200380	140016	Highways Materials	32.40 Expense
Northumberland County Council	GAP GROUP LTD	300000316521465	15-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	872.32 Expense
Northumberland County Council	GAP GROUP LTD	300000316521465	15-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials	59.00 Expense
Northumberland County Council	GAP GROUP LTD	300000316521465	15-03-2019	Local Services	Street Lighting Maintenance	200620	151000	Other Supplies and Services Expenditure	48.00 Expense
Northumberland County Council	GAP GROUP LTD	300000316521465	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	96.00 Expense
Northumberland County Council	GAP GROUP LTD	300000316521465	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	29.50 Expense
Northumberland County Council	GAP GROUP LTD	300000316521465	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.80 Asset
Northumberland County Council	GAP GROUP LTD	300000316521465	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	166.10 Asset
Northumberland County Council	GAP GROUP LTD	300000316521465	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.00 Asset

Northumberland County Council	GAP GROUP LTD	300000316521465 300000323621217	15-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019 20-03-2019	Control and Suspense Accounts Local Services Control and Suspense Accounts	Fixed Asset Account Maintenance - North Maintenance - North Maintenance - North Rechargable Construction - North Emergency Incidents - North Area Policy and Programmes - Integrated Transport Bridge Maintenance Bridge Maintenance Fixed Asset Account	990120 200200 200200 200200 200400 200405 202106 202170 202170 990120 990120 990120 990120 990120 990120 990120 990120 990120	500171 132001 132001 132001 132001 132001 132001 132001 132001 132001 500171 500171 500171 500171 500171 500171 500171 500171 500171	CIP - Infrastructure Plant Hire CIP - Infrastructure	277.00 63.50 42.90 85.00 29.20 39.50 24.20 225.40 90.00 85.00 194.00 347.70 303.00 81.00	Expense Expense Expense Expense Expense Expense Expense Expense Expense Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019	Local Services Control and Suspense Accounts	Maintenance - North Maintenance - North Rechargable Construction - North Emergency Incidents - North Area Policy and Programmes - Integrated Transport Bridge Maintenance Bridge Maintenance Fixed Asset Account	200200 200200 200400 200405 202106 202170 202170 990120 990120 990120 990120 990120 990120 990120 990120	132001 132001 132001 132001 132001 132001 132001 132001 500171 500171 500171 500171 500171 500171 500171 500171	Plant Hire CIP - Infrastructure	277.00 63.50 42.90 85.00 29.20 39.50 24.20 225.40 90.00 85.00 194.00 347.70 303.00 81.00	Expense Expense Expense Expense Expense Expense Expense Expense Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 30000032369742 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019 20-03-2019	Local Services Control and Suspense Accounts Local Services	Maintenance - North Rechargable Construction - North Emergency Incidents - North Area Policy and Programmes - Integrated Transport Bridge Maintenance Bridge Maintenance Fixed Asset Account	200200 200400 200405 202106 202170 202170 990120 990120 990120 990120 990120 990120 990120 990120 990120	132001 132001 132001 132001 132001 132001 132001 500171 500171 500171 500171 500171 500171 500171 500171	Plant Hire CIP - Infrastructure	63.50 42.90 85.00 29.20 39.50 24.20 225.40 90.00 85.00 194.00 347.70 303.00 81.00 171.10	Expense Expense Expense Expense Expense Expense Expense Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 30000032369742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019	Local Services Local Services Local Services Local Services Local Services Local Services Control and Suspense Accounts Local Services	Rechargable Construction - North Emergency Incidents - North Area Policy and Programmes - Integrated Transport Bridge Maintenance Bridge Maintenance Fixed Asset Account	200400 200405 202106 202170 202170 990120 990120 990120 990120 990120 990120 990120 990120	132001 132001 132001 132001 132001 132001 500171 500171 500171 500171 500171 500171 500171 500171	Plant Hire Plant Hire Plant Hire Plant Hire Plant Hire Plant Hire CIP - Infrastructure	42.90 85.00 29.20 39.50 24.20 225.40 90.00 85.00 194.00 347.70 303.00 81.00 171.10	Expense Expense Expense Expense Expense Expense Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000326069742 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019	Local Services Local Services Local Services Local Services Local Services Control and Suspense Accounts Local Services	Emergency Incidents - North Area Policy and Programmes - Integrated Transport Bridge Maintenance Bridge Maintenance Fixed Asset Account	200405 202106 202170 202170 990120 990120 990120 990120 990120 990120 990120 990120 990120	132001 132001 132001 132001 500171 500171 500171 500171 500171 500171 500171	Plant Hire Plant Hire Plant Hire Plant Hire Plant Hire CIP - Infrastructure	85.00 29.20 39.50 24.20 225.40 90.00 85.00 194.00 347.70 303.00 81.00 171.10	Expense Expense Expense Expense Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000326069742 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019 20-03-2019	Local Services Local Services Local Services Control and Suspense Accounts Local Services	Policy and Programmes - Integrated Transport Bridge Maintenance Bridge Maintenance Fixed Asset Account	202106 202170 202170 990120 990120 990120 990120 990120 990120 990120 990120 990120	132001 132001 132001 500171 500171 500171 500171 500171 500171 500171	Plant Hire Plant Hire Plant Hire CIP - Infrastructure	29.20 39.50 24.20 225.40 90.00 85.00 194.00 347.70 303.00 81.00 171.10	Expense Expense Expense Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000326069742 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019 20-03-2019	Local Services Local Services Control and Suspense Accounts Local Services	Bridge Maintenance Bridge Maintenance Fixed Asset Account	202170 202170 990120 990120 990120 990120 990120 990120 990120 990120 990120	132001 132001 500171 500171 500171 500171 500171 500171 500171 500171	Plant Hire Plant Hire CIP - Infrastructure	39.50 24.20 225.40 90.00 85.00 194.00 347.70 303.00 81.00 171.10	Expense Expense Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000326069742 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019	Local Services Control and Suspense Accounts Local Services	Bridge Maintenance Fixed Asset Account	202170 990120 990120 990120 990120 990120 990120 990120 990120 990120	132001 500171 500171 500171 500171 500171 500171 500171 500171	Plant Hire CIP - Infrastructure	24.20 225.40 90.00 85.00 194.00 347.70 303.00 81.00 171.10	Expense Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 3000003260697326 300000326069742 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019	Control and Suspense Accounts Local Services	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171 500171 500171	CIP - Infrastructure	225.40 90.00 85.00 194.00 347.70 303.00 81.00 171.10	Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000326073326 300000326069742 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019	Control and Suspense Accounts Local Services	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171 500171	CIP - Infrastructure	90.00 85.00 194.00 347.70 303.00 81.00 171.10	Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000323621217 300000323621217 300000323621217 300000326073326 300000326069742 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019	Control and Suspense Accounts Local Services	Fixed Asset Account	990120 990120 990120 990120 990120	500171 500171 500171 500171 500171	CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure	194.00 347.70 303.00 81.00 171.10	Asset Asset Asset Asset Asset Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000323621217 300000323621217 300000326073326 300000326069742 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120 990120 990120	500171 500171 500171 500171	CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure	347.70 303.00 81.00 171.10	Asset Asset Asset Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000323621217 300000326073326 300000326069742 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019	Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Local Services	Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120 990120	500171 500171 500171	CIP - Infrastructure CIP - Infrastructure	303.00 81.00 171.10	Asset Asset Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000323621217 300000326073326 300000326069742 300000326069742 300000326069742 300000326069742	18-03-2019 18-03-2019 20-03-2019 20-03-2019 20-03-2019	Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Local Services	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	81.00 171.10	Asset Asset
Northumberland County Council	GAP GROUP LTD	300000323621217 300000326073326 300000326069742 300000326069742 300000326069742 300000326069742	18-03-2019 20-03-2019 20-03-2019 20-03-2019	Control and Suspense Accounts Control and Suspense Accounts Local Services	Fixed Asset Account	990120	500171		171.10	Asset
Northumberland County Council	GAP GROUP LTD	300000326073326 300000326069742 300000326069742 300000326069742 300000326069742	20-03-2019 20-03-2019 20-03-2019	Control and Suspense Accounts Local Services				CIP - Infrastructure		
Northumberland County Council	GAP GROUP LTD	300000326069742 300000326069742 300000326069742 300000326069742	20-03-2019 20-03-2019	Local Services	Fixed Asset Account	990120	100000		200.00	T.
Northumberland County Council	GAP GROUP LTD	300000326069742 300000326069742 300000326069742	20-03-2019					Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000326069742 300000326069742			Maintenance - West	200240	132001	Plant Hire		
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD GAP GROUP LTD GAP GROUP LTD	300000326069742	1 20-03-2010	Local Services	Maintenance - West	200240	132001	Plant Hire		
Northumberland County Council Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD GAP GROUP LTD			Local Services	Winter Services	200380	132001	Plant Hire		
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	1 3000003760697/17	20-03-2019	Local Services	Winter Services	200380	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD		20-03-2019	Local Services	A69 Northumberland	200560 200560	000000	Budget Load		
, , , , , , , , , , , , , , , , , , ,		300000326069742	20-03-2019 20-03-2019	Local Services	A69 Northumberland	200560	000000	Budget Load		Expense Expense
		300000326069742 300000326069742	20-03-2019	Local Services Local Services	A69 Northumberland Bridge Maintenance	200360	000000 132001	Budget Load Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Local Services Local Services	Hexham Depot - Depot Running Costs	202170	110003	Repair and Maintenance		Expense Expense
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	323.00	
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIF - land and Buildings CIP - Plant and Equipment	193.00	
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	129.00	
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	523.20	
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	214.40	Asset
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	88.22	Asset
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	485.47	Asset
Northumberland County Council	GAP GROUP LTD	300000326069742	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Local Services	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	80.20 52.00	Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000326069433 300000326069433	20-03-2019 20-03-2019	Local Services Control and Suspense Accounts	Bridge Maintenance Fixed Asset Account	202170 990120	132001 500171	Plant Hire CIP - Infrastructure		Expense Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000326069433	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	64.05	
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	272.45	
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	214.40	
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	194.00	
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	177.50	
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.00	
Northumberland County Council	GAP GROUP LTD	300000326069433	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.50	Asset
Northumberland County Council	GAP GROUP LTD	300000328069874	22-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	277.00	Expense
Northumberland County Council	GAP GROUP LTD	300000328069874	22-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000328069874	22-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000328069874	22-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000328069874	22-03-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000328069874	22-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000328069874	22-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000328069874	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000328069874	22-03-2019	Control and Suspense Accounts	Fixed Asset	990120	500171	CIP - Infrastructure	145.47	
Northumberland County Council	GAP GROUP LTD	300000328069874	22-03-2019	Control and Suspense Accounts	Fixed Asset Assetts	990120	500171	CIP Infrastructure		Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000328069874 300000328069874	22-03-2019 22-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	85.00 172.00	Asset

Northumberland County Council Northumberland County Council	GAP GROUP LTD	Reference 300000328069874	Date 22-03-2019	Control and Suspense Accounts		Centre		Description	Tax (£)
	GAI GROOT LID				L Fixed Account	990120	500171	CIP - Infrastructure	23.14 Asset
Troitifullibertaile County Council	GAP GROUP LTD	30000328069874	22-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	746.50 Asset
Northumberland County Council	GAP GROUP LTD	300000328009874	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.00 Asset
Northumberland County Council	GAP GROUP LTD	300000328069874	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.50 Asset
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	277.00 Expense
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	18.86 Expense
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	70.45 Expense
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	4.42 Expense
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	39.50 Expense
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	24.20 Expense
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.00 Asset
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.20 Asset
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	257.00 Asset
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	218.80 Asset
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.28 Asset
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.00 Asset
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.00 Asset
Northumberland County Council	GAP GROUP LTD	300000328069877	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	238.50 Asset
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	60.50 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	35.00 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	16.00 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	16.00 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	72.00 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	50.00 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Winter Services	200380	140016	Highways Materials	32.40 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	468.58 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	12.20 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	12.20 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	12.20 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	12.20 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials	59.00 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	84.00 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	191.00 Expense
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	215.00 Asset
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	192.60 Asset
Northumberland County Council	GAP GROUP LTD	300000330147072	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.20 Asset
Northumberland County Council	GAP GROUP LTD	300000330247743	22-03-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	262.90 Expense
Northumberland County Council	GAP GROUP LTD	300000330247743	22-03-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	117.80 Expense
Northumberland County Council	GAP GROUP LTD	30000330247743	22-03-2019	Local Services	Winter Services	200380	132001	Plant Hire	790.70 Expense
Northumberland County Council	GAP GROUP LTD	30000330247743	22-03-2019	Local Services	Winter Services	200380	132001	Plant Hire	139.15 Expense
Northumberland County Council	GAP GROUP LTD	300000330247743	22-03-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	257.50 Expense
Northumberland County Council	GAP GROUP LTD	30000330247743	22-03-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	144.00 Expense
Northumberland County Council	GAP GROUP LTD	30000330247743	22-03-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	209.40 Expense
Northumberland County Council	GAP GROUP LTD	30000330247743	22-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	137.90 Expense
Northumberland County Council	GAP GROUP LTD	30000330247743	22-03-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense
Northumberland County Council	GAP GROUP LTD	30000330247743	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	323.00 Asset
Northumberland County Council	GAP GROUP LTD	30000330247743	22-03-2019	Control and Suspense Accounts	Fixed Asset	990120	500172	CIP - Plant and Equipment	88.22 Asset
Northumberland County Council	GAP GROUP LTD	300000330247743	22-03-2019 22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000330247743	22-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	201.70 Asset 214.40 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000330247743 300000330247743	22-03-2019	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	530.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000330247743	22-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	157.85 Asset
		300000330247743	22-03-2019	*				* *	426.70 Asset
Northumberland County Council	GAP GROUP LTD			Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP Plant and Equipment	
Northumberland County Council	GAP GROUP LTD	300000330247743	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	523.20 Asset
Northumberland County Council	GAP GROUP LTD	300000330247743	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	129.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000330247743	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	193.00 Asset 195.00 Expense
INOLUMENTALICA COUNTY COUNCIL	GAP GROUP LTD	300000323621118	25-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	100000	Salaries - Local Government Services Salaries - Local Government Services	195.00 Expense 195.00 Expense
	CAR CROUD LTD					i agri /II	1 11/1/1/1/1/1	Salaties - Local Covernment SetVices	i i i i i i i i i i i i i i i i i i i
Northumberland County Council	GAP GROUP LTD	300000323621118	25-03-2019	*	ł .				
	GAP GROUP LTD GAP GROUP LTD GAP GROUP LTD	300000323621118 300000333483036 300000333483036	25-03-2019 25-03-2019 25-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	140016 140016	Highways Materials Highways Materials	61.00 Expense 20.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshood and Country Country 1	CAR CROUD LTD	Reference	Date 25.02.2010	I and Coming	Maintanana Carab Fast	Centre	140016	Description Websitely	Tax (£)
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000333483036 300000333483036	25-03-2019 25-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	140016 140016	Highways Materials	13.44 Expense 74.40 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	74.40 Expense
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Local Services Local Services	Maintenance - South East	200220	140016	Highways Materials	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Local Services Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Local Services	Winter Services	200380	140016	Highways Materials	59.00 Expense
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	8.12 Expense
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	17.00 Expense
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	17.00 Expense
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	773.58 Expense
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials	59.00 Expense
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	84.00 Expense
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.56 Asset
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00 Asset
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.08 Asset
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.00 Asset
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.25 Asset
Northumberland County Council	GAP GROUP LTD	300000333483036	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.25 Asset
Northumberland County Council	GAP GROUP LTD	300000343559695	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,085.00 Asset
Northumberland County Council	GAP GROUP LTD	300000343559686	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,592.50 Asset
Northumberland County Council	GAP GROUP LTD	300000343559691	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	GAP GROUP LTD	300000343035793	29-03-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	82.00 Expense
Northumberland County Council	GAP GROUP LTD	300000343035793 300000343035793	29-03-2019 29-03-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	111.00 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000343035793	29-03-2019	Control and Suspense Accounts	Fixed Asset	990120 990120	500172 500172	CIP - Plant and Equipment	66.80 Asset 107.74 Asset
Northumberland County Council	GAP GROUP LTD	300000343035793	29-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	20.33 Asset
Northumberland County Council	GAP GROUP LTD	300000343035793	29-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	20.33 Asset
Northumberland County Council	GAP GROUP LTD	300000343035793	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000343035798	29-03-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	42.80 Expense
Northumberland County Council	GAP GROUP LTD	300000343035798	29-03-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	97.00 Expense
Northumberland County Council	GAP GROUP LTD	300000343035798	29-03-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	106.00 Expense
Northumberland County Council	GAP GROUP LTD	300000343035798	29-03-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	14.00 Expense
Northumberland County Council	GAP GROUP LTD	300000343035798	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	148.40 Asset
Northumberland County Council	GAP GROUP LTD	300000343035798	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14.00 Asset
Northumberland County Council	GAP GROUP LTD	300000343035798	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	71.00 Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	288454	07-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	501.60 Expense
Northumberland County Council	GARAGE DOOR TRADE CENTRE	288434	15-03-2019	Housing Special	Dolphin Court	500208	140017	Consumable Materials	1,266.00 Expense
Northumberland County Council	GARDINER ASSOCIATES TRAING AND RESEARCH	300000314006426	13-03-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	5,000.00 Expense
Northumberland County Council	GARDINERS NMC LTD	300000305261984	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,750.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000289959087	01-03-2019	Children's Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	8,250.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000303891226	08-03-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	792.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000316652256	15-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	162000	Payments to Other Local Authorities	2,600.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366689	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366690	14-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare	2,166.00 Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	366691 366693	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	372.00 Expense 297.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366694	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,344.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366694	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care	180.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366695	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	726.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366697	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,173.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366697	14-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare	931.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366698	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	660.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366699	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	841.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366701	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	900.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366703	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,329.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366704	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	264.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	366705	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	360.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410517	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	330.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410518	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,080.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410519	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,498.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410520	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,116.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410522	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	891.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410523	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,032.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410523	27-03-2019	Adult Social Care & Commissioning	Ĕ	306420	167009	Day Care	810.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410524	27-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	1,452.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410525	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	396.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 10 10 7	CATTENNA V DITTO TIVE COAD II DUTTY	Reference	Date	1110 110 00	OLL PRIM - PWITTH O	Centre	1 (7000	Description	Tax (£)
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410526	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,158.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410526	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,782.00 Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	410527 410528	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care	1,500.00 Expense 1,912.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410528	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	540.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410530	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1.980.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410532	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	10.767.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410533	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,056.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	410534	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	960.00 Expense
Northumberland County Council	GBS	282471	25-03-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	2,150.00 Expense
Northumberland County Council	GENISYS TECHNOLOGY SOLUTIONS LIMITED	303446	05-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	1,252.90 Expense
Northumberland County Council	GENISYS TECHNOLOGY SOLUTIONS LIMITED	341421	11-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	2,114.75 Expense
Northumberland County Council	GENTOO GROUP LTD	300000265346828	04-03-2019	Regeneration, Commercial and	Non HRA - Towergate	128153	113000	Rents and Leases	20,616.86 Expense
				Economy	_				
Northumberland County Council	GEOFF LOVE PHOTOGRAPHY	300000292256037	19-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,200.00 Expense
Northumberland County Council	GEOFF LOVE PHOTOGRAPHY	300000292256037	19-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	98.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	100.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	744.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,264.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	242.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,326.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,204.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	224.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,315.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987 235987	04-03-2019 04-03-2019	Children's Services Children's Services	Central Locality FACT	016016 016016	100600	Temporary / Agency Staff	1,150.40 Expense 363.02 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services Children's Services	Central Locality FACT First Contact	016016	100600 100600	Temporary / Agency Staff	1.226.27 Expense
Northumberland County Council Northumberland County Council		235987	04-03-2019			016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,220.27 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services Children's Services	First Contact First Contact	016033	100600	1 1 1 2 8 1 1 1 1 1 1	1,270.09 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,029.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,052.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	742.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	584.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	488.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	637.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	158.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,399.53 Expense
				Development	8			- ton-paramy , tagently a mas	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,332.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,302.24 Expense
				Development				r r ,	T
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,302.24 Expense
				Development					
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,302.24 Expense
				Development					
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,302.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,302.24 Expense
				Development	8			- ton-paramy , tagently a mas	3,000
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,601.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	308.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	221.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	215.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	383.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,176.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,202.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	984.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	1,260.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	360.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,329.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	700.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	436.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	705.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	433.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,574.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	841.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,190.10 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	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,245.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,833.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987 235987	04-03-2019 04-03-2019	Local Services Local Services	Laboratory Laboratory	202200 202200	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	444.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	658.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	390.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987 235987	04-03-2019 04-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450 303250	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Adult Social Care & Commissioning Housing Special	Contracts Concorde House	500200	100600	Temporary / Agency Staff Temporary / Agency Staff	1,095.22	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Special	Nye Bevan House	500200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Special	Bob Elliott House	500202	100600	Temporary / Agency Staff Temporary / Agency Staff	467.41	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	619.02	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	576.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	627.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987 235987	04-03-2019 04-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	605.95	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	607.29	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987 235987	04-03-2019 04-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	593.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	459.09	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	580.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	580.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987 235987	04-03-2019 04-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works	Capital Works - Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987 235987	04-03-2019 04-03-2019	Housing Capital Works Housing Capital Works	Capital Works - CSDP Capital Rewires	550142 550160	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	235987	04-03-2019	Housing Capital Works Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1,009.24	
1.01 and 100 ming Council	OLOMETRIC RESOLID INTERNATIONAL	25055T	11 03 2017	Cilifornia del vices	Soun Dust Documty 17101	010012	100000	Tomporary / rigoney barr	1,007.24	Zapense

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	258334	11-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,285.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	763.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	258334 258334	11-03-2019 11-03-2019	Children's Services Children's Services	South East Locality FACT	016012 016016	100600 100600	Temporary / Agency Staff	130.95 Expense 1.297.83 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	100600	Temporary / Agency Staff	1,297.83 Expense 1,091.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	847.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	202.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	102.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	33.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	240.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	206.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	52.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	46.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	230.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	270.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	260.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	541.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	631.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	280.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	266.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,362.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,391.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,210.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,052.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,189.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	204.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	16.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	379.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	6.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	389.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	290.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	81.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,134.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,332.66 Expense
Northanioeriana County Council	GEOMETRIC RESULTS INTERNATIONAL	238334	11-03-2019	Development	Legai	120001	100000	Temporary / Agency Starr	1,552.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	129.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	2,014.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	3.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	383.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,246.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,558.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,542.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	106.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	285.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,715.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	718.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	504.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	722.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	444.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,571.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	841.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,185.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,245.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,938.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,227.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	690.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	571.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	456.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	414.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	264.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	333.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Regeneration, Commercial and	Commercial Team	232260	100600	Temporary / Agency Staff	749.46 Expense
				Economy		i	I		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Regeneration, Commercial and	Temporary Accommodation	246130	100600	Temporary / Agency Staff	804.95 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	277.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	472.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	472.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Special	Rodsley Court	500207 500207	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	258334 258334	11-03-2019 11-03-2019	Housing Special Housing Management	Rodsley Court Alnwick	550050	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Management Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Management Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff Temporary / Agency Staff		_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	607.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	593.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	449.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334 258334	11-03-2019 11-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Repairs and Maintenance	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	666.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	618.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	669.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	258334	11-03-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019 18-03-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417		Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417 274417	18-03-2019 18-03-2019	Children's Services	North FACT North FACT	016017	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services Children's Services	North FACT North FACT	016017 016017	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services Children's Services	North FACT	016017	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
riorandinoenand County Council	GEOMETRIC RESULTS INTERNATIONAL	274417								Expense
Northumberland County Council	I GEOMETRIC RESULTS INTERNATIONAL	7/14417	18-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	67.50	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	451.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417 274417	18-03-2019 18-03-2019	Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff	1,040.18	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	225.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	557.64	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417 274417	18-03-2019 18-03-2019	Children's Services Children's Services	Social Worker Staff Team - 14+ Social Worker Staff Team - 14+	016027 016027	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff Temporary / Agency Staff	230.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,362.52	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,293.49	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,210.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,052.73	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,052.73	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417 274417	18-03-2019 18-03-2019	Children's Services Children's Services	Family Support Service Coanwood	017014 017017	100600	Temporary / Agency Staff	782.30	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Children's Services Children's Services	Coanwood	017017	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,332.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,653.27	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	383.57	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,618.27	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,214.29	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417 274417	18-03-2019 18-03-2019	Local Services Local Services	Rechargable Construction - North A69 NPLG	200400	100600	Temporary / Agency Staff Temporary / Agency Staff	152.89 1,715.04	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	739.20	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	442.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,583.10	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	841.09	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,126.32	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,021.76	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,938.38	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417 274417	18-03-2019 18-03-2019	Local Services Local Services	Design Design	202150 202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,310.52	Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services Local Services	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	1,053.04	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	472.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	462.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417 274417	18-03-2019 18-03-2019	Housing Management	Blyth South and Seaton Deleval	550070 550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	1	Housing Maintenance	550130	100600			
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Waintenance Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	771.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	605.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	478.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	666.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	274417	18-03-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,284.78	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,148.15	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	<u> </u>	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019 25-03-2019	Children's Services	Out Of County Placements	016020 016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense Expense
ý.				Children's Services	Out Of County Placements			Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	125.46	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	158.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	-1.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	-5.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019 25-03-2019	Children's Services	First Contact	016033 016033	100600	Temporary / Agency Staff	1,362.52 1,292.14	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services Children's Services	First Contact First Contact	016033	100600 100600	Temporary / Agency Staff	1,292.14	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,052.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,177.83	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,373.78	
·				Development						_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,332.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,302.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,302.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,041.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	534.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,584.37	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,551.94	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,623.18	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019 25-03-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services Local Services	Street Lighting Maintenance Policy and Programmes - Highways Maintenance	200620	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services Local Services	Design	202107	100600	Temporary / Agency Staff Temporary / Agency Staff	1,627.65	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,300.54	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,245.27	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,833.60	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,353.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	561.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019 25-03-2019	Local Services Local Services	Cemetery Services South East Hexham Depot - Waste Collection Services	219200 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council							100000		2.24	
Northumberland County Council Northumberland County Council						225500	100600			Expense
Northumberland County Council Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019 25-03-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	466.38	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	1,185.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	706.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	466.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	472.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	283.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	472.68 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019 25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450 300450	100600 100600	Temporary / Agency Staff	10.07 Expense 10.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	462.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	10.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	462.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	1,094.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	378.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019 25-03-2019	Housing Special	Nye Bevan House	500202 500204	100600	Temporary / Agency Staff	265.29 Expense 378.98 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Special Housing Special	Hartley Court Rodsley Court	500204	100600	Temporary / Agency Staff Temporary / Agency Staff	284.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff Temporary / Agency Staff	368.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	525.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	593.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	635.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	597.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	13.01 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019 25-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	560.41 Expense 499.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	499.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	452.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	472.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	572.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	605.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	607.29 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019 25-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	553.56 Expense 459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	439.09 Expense 449.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	569.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	580.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019	Repairs and Maintenance	Housing Voids	550135 550135	100600	Temporary / Agency Staff	449.27 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019 25-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	12.85 Expense 594.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	580.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	580.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	771.43 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019 25-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff Temporary / Agency Staff	13.01 Expense 10.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	13.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	618.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	478.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13.01 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	299586 299586	25-03-2019 25-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	618.96 Expense 669.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	666.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	669.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	669.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	259.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	618.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	299586	25-03-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	771.43 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEORGE F WHITE	299586 300000299699265	25-03-2019 06-03-2019	Housing Capital Works Control and Suspense Accounts	Heating Installations Fixed Asset Account	550200 990120	100600 500133	Temporary / Agency Staff CIP - land and Buildings	740.93 Expense 1,800.00 Asset
Northumberland County Council	GEORGE F WHITE	300000299099203	13-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GEORGE F WHITE	300000326041489	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1.800.00 Asset
Northumberland County Council	GEOWISE LTD	247530	06-03-2019	Finance	Information Services - Management	127100	145003	Computer software	922.50 Expense
Northumberland County Council	GERALDINE DODD (CHILDMINDER)	391517	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	348.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000292464667	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,834.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000292464671	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000292464644	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000292464593	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	891.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000292464647	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000292464650	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000292464656	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000292464662	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000292464599	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000292464596	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000292464590	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	891.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000290698001	01-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000288376883	01-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000288376957	01-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000289959021	01-03-2019 01-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,400.00 Expense
Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED	300000289959047 300000289959057	01-03-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses Fees and Expenses	1,500.00 Expense 900.00 Expense
Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED	300000289959057	01-03-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000289939060	01-03-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000289959066	01-03-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	30000289959081	01-03-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000289959084	01-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000291895454	01-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,235.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000311831886	12-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,400.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000311831880	12-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	370168	15-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,365.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	370152	15-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,365.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	370181	15-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	370151	15-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,365.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000327812197	20-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000327812191	20-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	417348	28-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	417357	28-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	417336	28-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	417342	28-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	417349	28-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,365.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	417341	28-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	30000347674190	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,850.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674187 300000347674184	29-03-2019 29-03-2019	Children's Services	Independent Special Schools	014005 014005	166004 166004	Fees and Expenses	2,200.00 Expense
Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED	300000347674184	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	975.00 Expense
Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED	300000347674166	29-03-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	2,100.00 Expense 2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	30000343055986	29-03-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	600.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	30000343055989	29-03-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000343055992	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000343055995	29-03-2019	Children's Services	Business Support Team	024004	144002	Educational Learning Resources (Not ICT equipment	,
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000343055999	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674010	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674029	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674039	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674052	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,300.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674079	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674076	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,300.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674069	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674064	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674058	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674055	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000347674207	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41 Expense
Northumberland County Council	GEZE UK LTD	291884	04-03-2019	Human Resources & Organisational Development	Blyth County Library	252200	110001	Building Maintenance - Structural - Unplanned	355.75 Expense
Northumberland County Council	GEZE UK LTD	291886	04-03-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	1,940.00 Expense
Northumberland County Council	GEZE UK LTD	291887	04-03-2019	Finance	Hexham Bus Station	295089	110001	Building Maintenance - Structural - Unplanned	1,033.24 Expense
Northumberland County Council	GEZE UK LTD	300000292464022	05-03-2019	Local Services	Druridge	203230	119000	Grounds Maintenance	5,666.25 Expense
			05-03-2019					Building Maintenance - Structural - Unplanned	620.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
ruthority	vendor rume	Reference	Date	Service Responsible for Spend	Bervice	Centre	Subjective	Description	Tax (£)
Northumberland County Council	GEZE UK LTD	298674	05-03-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	306.10 Expense
Northumberland County Council	GEZE UK LTD	328411	08-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110001	Building alterations	423.75 Expense
Northumberland County Council	GEZE UK LTD	327572	08-03-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	2,765.00 Expense
Northumberland County Council	GEZE UK LTD	327573	08-03-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	595.00 Expense
Northumberland County Council	GEZE UK LTD	327575	08-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	479.60 Expense
Northumberland County Council	GEZE UK LTD	327576	08-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110001	Building alterations	850.00 Expense
Northumberland County Council	GEZE UK LTD	327577	08-03-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	110009	Building Maintenance - Structural - Planned	1,105.00 Expense
Northumberland County Council	GEZE UK LTD	327579	08-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110000	Building alterations	5,880.00 Expense
Northumberland County Council	GEZE UK LTD	327582	08-03-2019	Human Resources & Organisational	Berwick County Library	252260	110009	Building Maintenance - Structural - Unplanned	828.35 Expense
Northumberfand County Council	GEZE UK LID	32/382	06-03-2019	Development	Betwick County Library	232200	110001	Building Maintenance - Structurar - Oripianned	828.33 Expense
Northumberland County Council	GEZE UK LTD	327583	08-03-2019	Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	699.14 Expense
Northumberland County Council	GEZE UK LTD	327588	08-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,230.00 Expense
Northumberland County Council	GEZE UK LTD	327591	08-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	798.75 Expense
Northumberland County Council	GEZE UK LTD	327592	08-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	525.75 Expense
Northumberland County Council	GEZE UK LTD	327593	08-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	516.25 Expense
Northumberland County Council	GEZE UK LTD	327596	08-03-2019	Finance	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned	317.97 Expense
Northumberland County Council	GEZE UK LTD	327597	08-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	1.642.80 Expense
Northumberland County Council	GEZE UK LTD	357454	13-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	466.25 Expense
Northumberland County Council	GEZE UK LTD	393191	20-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	250.00 Expense
Northumberland County Council	GEZE UK LTD	393254	20-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,881.25 Expense
Northumberland County Council	GEZE UK LTD	394419	20-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,231.25 Expense
Northumberland County Council	GEZE UK LTD	393255	20-03-2019	Local Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	5,188.75 Expense
Northumberland County Council	GEZE UK LTD	393292	20-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110001	Building alterations	776.25 Expense
Northumberland County Council	GEZE UK LTD	393292	20-03-2019	Finance	Statutory Compliance - Repairs & Maintenance Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations Building alterations	892.50 Expense
Northumberland County Council	GEZE UK LTD	393295	20-03-2019	Human Resources & Organisational	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	276.16 Expense
Trotaliano Crania County Country		3,52,5	20 05 2015	Development	5 Hair Contro	2.5510	110001	Buriang Franceiance Buracturar Emplanted	270iro Empense
Northumberland County Council	GEZE UK LTD	393296	20-03-2019	Finance	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned	593.75 Expense
Northumberland County Council	GEZE UK LTD	401082	22-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	663.65 Expense
Northumberland County Council	GEZE UK LTD	420650	29-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,150.00 Expense
Northumberland County Council	GFG EUROPE LTD	300000316691963	28-03-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	345.00 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000310071703	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,292.50 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000297704728	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,269.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000297704728	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000297704728	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.72 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	30000297704728	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000297704728	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13.94 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000297704728	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.22 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000297704728	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55.76 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000257704728	11-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1.198.50 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000310567051	11-03-2019	Local Services Local Services	Rechargable Construction - North	200400	167000	Private Contractors Private Contractors	69.70 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000310567051	11-03-2019	Local Services Local Services	Rechargable Construction - North	200400	167000	Private Contractors Private Contractors	153.34 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000310567051	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.50 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	30000310367031	11-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	376.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000310367031	11-03-2019	1		990120	500171		470.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000310367031	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	79.20 Asset
- continue to the property of	GILBERT BIRDSALL LIMITED	300000310367031	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts		990120			79.20 Asset
Northumberland County Council					Fixed Asset Account		500171	CIP - Infrastructure	
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300000310567051 300000310567045	11-03-2019 11-03-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Rechargable Construction - North	990120 200400	500171 140017	CIP - Infrastructure Consumable Materials	55.76 Asset 4,467.53 Expense
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300000310367043	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.170.36 Asset
, , , , , , , , , , , , , , , , , , ,		300000325945039				200400	140017		,
Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED		19-03-2019	Local Services	Rechargable Construction - North			Consumable Materials Consumable Meterials	1,022.77 Expense 17.50 Expense
Northumberland County Council		300000325945034	19-03-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials Consumable Meterials	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000325945029	19-03-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	1,825.93 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000325945029	19-03-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	80.50 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000325945045	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.16 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	30000325945046	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	591.84 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000338317070	26-03-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	74.32 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000338317070	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.96 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000338317070	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.53 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000338317070	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	427.82 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000340339742	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,076.57 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000340339702	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.84 Asset
Northumberland County Council	GILLINGHAM COACHES	300000310318417	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,445.00 Expense
Northumberland County Council	GILLINGHAM COACHES	300000310318425	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00 Expense
Northumberland County Council	GILLINGHAM COACHES	300000310318428	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	967.50 Expense
Northumberland County Council	GILLINGHAM COACHES	300000310318422	19-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,197.50 Expense
Northumberland County Council	GILMORES DIRECT	300000305261680	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00 Expense
					arra m				4.465.00
Northumberland County Council Northumberland County Council	GILMORES DIRECT GLASDON UK LIMITED	300000305261672 282456	11-03-2019 25-03-2019	Local Services	SEN Transport Cemetery Services South East	204190 219200	136000	Pupils - Travel Materials for Resale	1,467.00 Expense 1,839.40 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	GLB WOODFUELS	300000297704812	13-03-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000305125201	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000305125206	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	
Northumberland County Council	GLEN VALLEY TOURS LTD	300000305125209	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000305125212	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000305125219	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000305125224	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	
Northumberland County Council	GLEN VALLEY TOURS LTD	300000305125231	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000305125234	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	GLEN VALLEY TOURS LTD	300000305125238	08-03-2019 08-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,911.50	
Northumberland County Council Northumberland County Council	GLEN VALLEY TOURS LTD GLEN VALLEY TOURS LTD	300000305125245 300000305125254	08-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,220.00	
Northumberland County Council	GLEN VALLEY TOURS LTD	300000303123234	08-03-2019	Local Services Local Services	Supported Bus Services	204120	136000	Support - rural bus routes	1,425.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000305125173	08-03-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000305125172	08-03-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes		Expense
Northumberland County Council	GLENTONS BAKERY	300000303123172	27-03-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	GLOBAL TELESAT COMMUNICATIONS	300000252088942	05-03-2019	Regeneration, Commercial and Economy	Management	231550	148003	Service Subscriptions		Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000290873597	01-03-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-100.45	Revenue
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000347648168	29-03-2019	Finance	Payroll	125011	320081	Fees and Charges - General		
Northumberland County Council	GMB NORTHERN REGION	300000314763408	14-03-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External		Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000249560840	04-03-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,088.55	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000249560840	04-03-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	630.65	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000322110394	18-03-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	565.20	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000318234191	27-03-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,358.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000275967744	05-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,425.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000275967747	20-03-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,371.63	Expense
Northumberland County Council	GO GATESHEAD LTD	300000289933063	22-03-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,763.96	•
Northumberland County Council	GO GATESHEAD LTD	300000331931816	26-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	300000331931819	27-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,768.85	
Northumberland County Council	GO GATESHEAD LTD	300000331931822	27-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.75	Expense
Northumberland County Council	GODFREY SYRETT LIMITED	300000291743515	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	172.00	
Northumberland County Council	GODFREY SYRETT LIMITED	300000291743515	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	282.00	
Northumberland County Council	GODFREY SYRETT LIMITED	300000288412968	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,510.00	
Northumberland County Council	GODFREY SYRETT LIMITED	300000288412971	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	563.00	
Northumberland County Council	GOOSEHILL EARLY EXCELLENCE LIMITED	391410	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,840.45	
Northumberland County Council	GOOSEHILL EARLY EXCELLENCE LIMITED	391410	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY GOOSEHILL PRIVATE NURSERY	391415 391415	20-03-2019 20-03-2019	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	2,104.72	
Northumberland County Council Northumberland County Council	GOOSEHILL PRIVATE NURSERY GOOSEHILL PRIVATE NURSERY	391415	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	19,055.86	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	391415	20-03-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,013.10	
Northumberland County Council	GORDON WILSON LIMITED	300000328103952	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,390.00	
Northumberland County Council	GORDON WILSON LIMITED	300000328103732	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,120.00	
Northumberland County Council	GORDON WILSON LIMITED	300000336192916	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.00	
Northumberland County Council	GORGEMEAD LTD	333469	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000289959405	01-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000316691158	14-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,200.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000318234231	15-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	GRAEME BARKER LTD	340450	11-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	GRAEME BARKER LTD	340450	11-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	GRAEME BARKER LTD	300000316691983	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,600.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000316521496	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,290.00	
Northumberland County Council	GRAEME BARKER LTD	300000316772470	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	373.00	Asset
Northumberland County Council	GRAHAM	288545	04-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	846.26	
Northumberland County Council	GRAHAM	288528	05-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,865.64	
Northumberland County Council	GRAHAM	288592	07-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,394.83	
Northumberland County Council	GRAHAM	394705	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,127.11	_
Northumberland County Council	GRAHAM	394708	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	272.27	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GRAHAM	394709	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	305.28	
Northumberland County Council	GRAHAM	394717	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	352.50	
Northumberland County Council	GRAHAM	394718	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	349.96	
Northumberland County Council	GRAHAM	394720	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	259.28 494.10	
Northumberland County Council Northumberland County Council	GRAHAM GRAHAM	394723 402425	20-03-2019 22-03-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	329.43	
Northumberland County Council	GRAHAM	402423	22-03-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	295.23	
Northumberland County Council	GRAHAM	364559	25-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	286.68	
Northumberland County Council	GRAHAM	415800	28-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	415.00	
Northumberland County Council	GRAHAM	415801	28-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	278.93	
Northumberland County Council	GRANGE DAY CENTRE	337415	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	230.08	Expense
Northumberland County Council	GRANGE DAY CENTRE	337415	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	GRANGE DAY CENTRE	408526	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GRANGE DAY CENTRE	408526	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	GRANGE LEA REST HOME	366474	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,169.28	
Northumberland County Council	GRANGE VILLA KENNELS	306417	06-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167002	Other Independent Care		Expense
Northumberland County Council	GRANGE VILLA KENNELS	306416	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	488.00	
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD	324409 324409	18-03-2019 18-03-2019	Children's Services Children's Services	FACT Teams Disability South Fact Locality FACT	015006	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	324409	18-03-2019 18-03-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012 016012	181000 181000	Client Transport Client Transport		Expense Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	324409	18-03-2019	Children's Services Children's Services	Education for Looked After Children	017000	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Children's Services Children's Services	Education for Looked After Children	017000	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Children's Services Children's Services	Thorndale	017019	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Children's Services Children's Services	Thorndale	017019	113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	84.63	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	63.42	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Post Graduates	111002	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Post Graduates	111002	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	216.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	8.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	200.99	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	8.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	200.99	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	8.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	200.99	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Legal	120001	113001	Casual hire of facilities	59.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Legal	120001	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	324409	18-03-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	24.86	Expense

Part	Amount Exc Tax (£)	Amount Exc Tax (£)	
Secondard Course Council GAV ANNES INVALE LTD 2540 1910 280 Secondard Council Counci			Expens
Note the Principal Court Cou	ilities 54.58	54.58	Expens
No. Proceedings of Control CRAY DARSE TRAVELED 1969 196	ilities 3.00	3.00	Expens
Section Sect	Fares 26.29	26.29	Expens
Manushinan Comp GAN YANNES MAYLLTD	Fares 3.00	3.00	Expens
Commission Commissio	Fares 55.71	55.71	Expens
Section Control CAN TAMES TRAVELLID Select Section Sec	Fares 3.00	3.00	Expens
MAX MAN	Fares 75.75	75.75	Expens
Section Court Co			Expens
Notestandard Course GAY DAVES TRAVELLTD 24409 18.0.209 Clear Executive Service Development 30652 13001 Casal Sinter of Earlies Court Cou		106.43	
CRAY DANNEY RAMPS 1130 1040 1			Expens
Accordance	cilities 5.00	5.00	Expens
Metabolistical Country Count			Expens
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Methandebedia Count Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Encouvie Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Encouvie Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Encouvie Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Frecurive Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Frecurive Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Frecurive Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Frecurive Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Frecurive Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Frecurive Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Frecurive Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Frecurive Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Frecurive Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Frecurive Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 18-05-2019 Chef Frecurive Service Development 308452 13500 Public Transport Fac Normal Countil GRAY DAWES TRAVEL-LTD 324409 Service Development 30			Expens
Northenshelad Coasts GRAY DAWES TRAVILLITD 32440 1847-2019 Chaf Escaphre Service Development 30642 13700 Public Transport Fac Northenshelad Coasts			Expens
Service Development			Expens
Non-Instantive Council GRAY DAWIST RAVEL LTD 324409 1865-2019 Chef Executive Service Development 30652 15300 Public Temport Face Chef Dawis Face Chef Da		 247.64	
Notificate for the Control County Council GRAY DAWNS TRAVEL LTD 324499 1849-3019 Chief Executive Service Development 506452 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 134499 1849-3019 Chief Executive Service Development 506451 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 334499 1849-3019 Chief Executive Service Development 506451 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 334499 1849-3019 Chief Executive Service Development 506452 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 324499 1849-3019 Chief Executive Service Development 506452 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 324499 1849-3019 Chief Executive Service Development 506452 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 324499 1849-3019 Chief Executive Service Development 506452 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 324499 1840-3019 Chief Executive Service Development 506452 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 324499 1840-3019 Chief Executive Service Development 506452 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 324499 1840-3019 Chief Executive Service Development 506452 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 324499 1840-3019 Chief Executive Service Development 506452 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 324499 1840-3019 Chief Executive Service Development 506452 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS TRAVEL LTD 344499 1840-3019 Chief Executive Service Development 506452 135000 Public Tinapport Far Notificate for the Council GRAY DAWNS			Expens
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Service Development GRAY DAWES TRAVELLTD 32409 18-03-2019 Chief Executive Service Development 306452 133000 Public Transport Face Service Development 306452 33000 Public Transport Face 306452 33000 Public Transpo			Expens
Section Control GRAY DAWES TRAYEL LTD 32409 18-03-2019 Chief Executive Service Development 30-052 13000 Poble Transport Fin Confunctional County Council GRAY DAWES TRAYEL LTD 32409 18-03-2019 Chief Executive Service Development 30-052 13000 Poble Transport Fin Confunctional County Council GRAY DAWES TRAYEL LTD 32409 18-03-2019 Chief Executive Service Development 30-052 13000 Poble Transport Fin Confunctional County Council GRAY DAWES TRAYEL LTD 32409 18-03-2019 Chief Executive Service Development 30-052 13000 Poble Transport Fin Council GRAY DAWES TRAYEL LTD 32409 18-03-2019 Chief Executive Service Development 30-052 13000 Poble Transport Fin Council GRAY DAWES TRAYEL LTD 32409 18-03-2019 Chief Executive Service Development 30-052 13000 Poble Transport Fin Council GRAY DAWES TRAYEL LTD 32409 18-03-2019 Chief Executive Service Development 30-052 13000 Poble Transport Fin County Council GRAY DAWES TRAYEL LTD 32409 18-03-2019 Chief Executive Service Development 30-052 13000 Poble Transport Fin County Council GRAY DAWES TRAYEL LTD 32409 18-03-2019 Chief Executive Service Development 30-052 13000 Poble Transport Fin County Council GRAY DAWES TRAYEL LTD 32409 18-03-2019 Chief Executive Service Development 30-052 13000 Poble Transport Fin County Council GREAT EXECUTION TO THE SERVICE AND TRANSPORT Segmentation Commercial of County Council GREAT EXECUTION TO THE SERVICE AND TRANSPORT Segmentation County Council GREAT EXECUTION TO THE SERVICE AND TRANSPORT Segmentation Commercial GREEN MOLVITAN TRAYEL 30000029913295 10-03-2019 Local Services Home to School Transport 20-110 13000 Poble Transport 20-110 13000 Poble Transport 20-110 13000 Poble Transport 20-110 13000 Poble Travel Confunctional County Council GREEN MOLVITAN TRAYEL 3000029913295 07-03-2019 Local Services Home to School Transport 20-110			Expens
Secretary Council GRAY DAWNS TRAVEL.1TD 324409 8.03.2019 Chief Executive Service Development 308-852 13900 Public Transport Factor 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.000000 1.00000000 1.0000000000			Expens
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Northumberland County Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and Machinery (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Local Services Stakeford Workshop 205220 130001 Local Services Stakeford Workshop 205220		0 Expense
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Northumberland County Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019		
Northumberland County Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 13-03-2019 Local Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance of the county Council GREENLAY (GRASS MACHINERY) LIMITED 358451 LOCAL SERVICES STAKE (GRASS MACHINERY) LOCAL SERVICES STAKE	ce 480.00	0 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	358451	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	358451	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.95	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	375498	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370037	15-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370037	15-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,202.50	1
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370037	15-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370038	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370038	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370039	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	293.75	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370039 370039	15-03-2019	Local Services	Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance	583.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	370039	15-03-2019 15-03-2019	Local Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	773.02 293.75	
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370041	15-03-2019	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	370041	15-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370041	15-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370041	15-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370041	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370041	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370041	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370042	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370042	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370042	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370042	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4.95	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370042	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370042	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	212.50	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370042	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	0.23	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	370042	15-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	389417	19-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	209.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	389417	19-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	287.50	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	389417	19-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	389417	19-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294 417294	28-03-2019 28-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	55.00 19.841.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	19,841.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	55.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,841.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,841.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,841.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,841.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,841.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,841.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019 28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,841.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019 28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment	19,841.00	
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	417294 417294	28-03-2019 28-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment	19,841.00 20,900.00	
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	20,900.00	
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	20,900.00	
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	20,900.00	
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	417294	28-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	415636	28-03-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Prominiperiana County Council		415636	28-03-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	12.16	1
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	415638	28-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	415638	28-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	415638	28-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	415638	28-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.46 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	415638	28-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.49 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420479	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	850.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420479	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,359.85 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420479	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	508.29 Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	420480 420480	29-03-2019 29-03-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	44.88 Expense 75.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420480	29-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	205.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420480	29-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3.75 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420481	29-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	87.50 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420481	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	177.35 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420482	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	450.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420482	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	500.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420484	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	325.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420484	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420484	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.64 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420484	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.18 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420484	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.45 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420485	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	87.50 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420485	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	265.01 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420486	29-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	27.73 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420486	29-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	60.06 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420486	29-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	80.08 Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420486 420486	29-03-2019 29-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance	112.98 Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	420486	29-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	9.46 Expense 5.05 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420486	29-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4.03 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420487	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	237.50 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	420487	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	479.00 Expense
Northumberland County Council	GREENS TAXIS	300000303881005	08-03-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	320.00 Expense
Northumberland County Council	GREENS TAXIS	300000307252141	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	450.00 Expense
Northumberland County Council	GREENS TAXIS	300000307252133	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	738.00 Expense
Northumberland County Council	GREENS TAXIS	300000307252145	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	630.00 Expense
Northumberland County Council	GREENWAY INTEGRATED PEST MANAGEMENT LTD	235760	04-03-2019	Regeneration, Commercial and Economy	Pest Control	232250	144025	Professional Services	1,925.00 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	360556	13-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,551.04 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	360556	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,116.80 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	360557	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,321.01 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	360557	13-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,249.28 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	360557	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,705.60 Expense
Northumberland County Council	GT JOINERY AND PROPERTY SERVICES LTD	300000289959864	01-03-2019	Chief Executive	Chief Executive	104001	166000 148003	Other Contributions	4,680.00 Expense
Northumberland County Council	GUARDIAN24 LTD	300000310318870	11-03-2019	Economy	Management	231550		Service Subscriptions	6,164.00 Expense
Northumberland County Council	GUSTHARTS LTD	259252	11-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.88 Expense
Northumberland County Council	GUSTHARTS LTD	259252	11-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	48.00 Expense
Northumberland County Council	GUSTHARTS LTD	259252	11-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	89.86 Expense
Northumberland County Council	GUSTHARTS LTD	259252	11-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.98 Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	259252 259252	11-03-2019 11-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	7.00 Expense 17.13 Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	259252 259252	11-03-2019	Local Services Local Services	Alnwick Lionneart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	95.00 Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	259252	11-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	12.64 Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	259252	11-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	2.95 Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	259252	11-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.12 Expense
Northumberland County Council	GUSTHARTS LTD	259252	11-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.91 Expense
Northumberland County Council	GUSTHARTS LTD	259252	11-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.27 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	293539	06-03-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,500.00 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000312531441	20-03-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,500.00 Expense
Northumberland County Council	H F TRUST LTD	388501	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	618.00 Expense
Northumberland County Council	H F TRUST LTD	388502	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	494.40 Expense
Northumberland County Council	H F TRUST LTD	388503	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	370.80 Expense
Northumberland County Council	H F TRUST LTD	388504	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	370.80 Expense
Northumberland County Council	H F TRUST LTD	388506	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	494.40 Expense
Northumberland County Council	H F TRUST LTD	388507	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	401.70 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	H F TRUST LTD	388480	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,503.68 Expense
Northumberland County Council	H F TRUST LTD	388480	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	494.40 Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	388481 388482	19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167008 167008	Homecare Homecare	5,488.00 Expense 8,062.60 Expense
Northumberland County Council	H F TRUST LTD	388483	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,549.12 Expense
Northumberland County Council	H F TRUST LTD	388484	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5.766.60 Expense
Northumberland County Council	H F TRUST LTD	388485	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,760.00 Expense
Northumberland County Council	H F TRUST LTD	388486	19-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,738.40 Expense
Northumberland County Council	H F TRUST LTD	388487	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,163.84 Expense
Northumberland County Council	H F TRUST LTD	388488	19-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,013.00 Expense
Northumberland County Council	H F TRUST LTD	388489	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,688.16 Expense
Northumberland County Council	H F TRUST LTD	389943	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	000000	Budget Load	659.96 Expense
Northumberland County Council	H F TRUST LTD	389943	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,764.44 Expense
Northumberland County Council	H F TRUST LTD	388508	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,329.36 Expense
Northumberland County Council	H F TRUST LTD	388490	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,370.40 Expense
Northumberland County Council	H F TRUST LTD	388499	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,264.52 Expense
Northumberland County Council	H F TRUST LTD	394479	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,025.84 Expense
Northumberland County Council	H F TRUST LTD	394480	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,329.36 Expense
Northumberland County Council	H F TRUST LTD	408532	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,116.00 Expense
Northumberland County Council	H F TRUST LTD	408533	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,046.95 Expense
Northumberland County Council	H F TRUST LTD	408534	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,549.12 Expense
Northumberland County Council	H F TRUST LTD	408535	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,324.95 Expense
Northumberland County Council	H F TRUST LTD	408536	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,470.00 Expense
Northumberland County Council	H F TRUST LTD	408537	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,553.80 Expense
Northumberland County Council	H F TRUST LTD	408538	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,372.88 Expense
Northumberland County Council	H F TRUST LTD	408539	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,259.75 Expense
Northumberland County Council	H F TRUST LTD	408540	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,766.12 Expense
Northumberland County Council	H F TRUST LTD	409418	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,818.30 Expense
Northumberland County Council	H F TRUST LTD	408541	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,527.80 Expense
Northumberland County Council	H F TRUST LTD	408549	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,698.39 Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	410614 410615	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	6,998.08 Expense 5,488.00 Expense
Northumberland County Council	H F TRUST LTD	410615	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	8,062.60 Expense
Northumberland County Council	H F TRUST LTD	410617	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5.766.60 Expense
Northumberland County Council	H F TRUST LTD	410618	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,960.00 Expense
Northumberland County Council	H F TRUST LTD	410619	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,738.40 Expense
Northumberland County Council	H F TRUST LTD	410620	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,163.84 Expense
Northumberland County Council	H F TRUST LTD	410621	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,013.00 Expense
Northumberland County Council	H F TRUST LTD	410622	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,688.16 Expense
Northumberland County Council	H F TRUST LTD	406928	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,424.40 Expense
Northumberland County Council	H F TRUST LTD	410623	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,370.40 Expense
Northumberland County Council	H F TRUST LTD	410632	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,264.52 Expense
Northumberland County Council	H F TRUST LTD	418223	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	448.00 Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000290087186	01-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00 Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000303277064	07-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	144003	School Trips and Educational Visits	355.00 Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000340466320	27-03-2019	Finance	Council Tax	126032	144031	Court Fees	1,270.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	274418	06-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	274419	06-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	600.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	256772	07-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	274420	07-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	291705	18-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	288482	18-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	306422	19-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	306423	19-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	389574 394715	20-03-2019 20-03-2019	Housing Capital Works Repairs and Maintenance	Heating Installations Housing Maintenance	550200 550130	140017 140017	Consumable Materials Consumable Materials	350.00 Expense 450.00 Expense
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	394808	21-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	350.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	394809	21-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	394810	21-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	500.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	394811	21-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	500.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	389748	26-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	400.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	416834	28-03-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	700.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	389582	28-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	418312	29-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	418324	29-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	700.00 Expense
	H W CURRY & SONS - FENCING CONTRACTORS	300000336830094	26-03-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	1,680.00 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HADRIAN HEALTHCARE LTD	303570	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,341.95 Expense
Northumberland County Council	HADRIAN HIRE	300000279020733	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00 Expense
Northumberland County Council	HADRIAN VALETING	300000310752592	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,782.40 Asset
Northumberland County Council	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS	300000313989559	14-03-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	5,000.00 Expense
N 4 1 1 10 + 0 1	LTD HADSTON TAYES	2000000000464115	07.02.2010	T 10 '	II . C.1 177	204120	126000	D '1 T 1	570.00 E
Northumberland County Council	HADSTON TAXIS	300000292464115	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	570.00 Expense
Northumberland County Council	HADSTON TAXIS	300000292464118	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense 6.64 Expense
Northumberland County Council Northumberland County Council	HAKO MACHINES LIMITED HAKO MACHINES LIMITED	286186 286186	01-03-2019 01-03-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	341.38 Expense
Northumberland County Council	HAKO MACHINES LIMITED HAKO MACHINES LIMITED	286186	01-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	57.20 Expense
Northumberland County Council	HAKO MACHINES LIMITED HAKO MACHINES LIMITED	338435	11-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	15.60 Expense
Northumberland County Council	HAKO MACHINES LIMITED HAKO MACHINES LIMITED	338435	11-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	HAKO MACHINES LIMITED	338435	11-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	107.97 Expense
Northumberland County Council	HAKO MACHINES LIMITED	338435	11-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	104.40 Expense
Northumberland County Council	HAKO MACHINES LIMITED	338435	11-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.18 Expense
Northumberland County Council	HALSALL LLOYD PARTNERSHIP	370178	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,770.72 Asset
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER	300000274247822	14-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	7,600.00 Expense
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Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	391448	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,554.09 Expense
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	391448	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	904.80 Expense
Northumberland County Council	HAMILTON COACHES	300000307252212	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.00 Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	391497	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,315.94 Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	391497	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,488.20 Expense
Northumberland County Council	HANDICARE	300000291959302	04-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-412.00 Revenue
Northumberland County Council	HANDICARE	300000291959302	04-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,532.00 Expense
Northumberland County Council	HANDICARE	300000291959299	04-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-136.67 Revenue
Northumberland County Council	HANDICARE	300000291959299	04-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,503.32 Expense
Northumberland County Council	HANDICARE	300000291959305	04-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-99.50 Revenue
Northumberland County Council	HANDICARE	300000291959305	04-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,094.50 Expense
Northumberland County Council	HANDICARE	340444	11-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-129.00 Revenue
Northumberland County Council	HANDICARE	340444	11-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,419.00 Expense
Northumberland County Council	HANDICARE	340443	14-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-247.98 Revenue
Northumberland County Council	HANDICARE	340443	14-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,727.79 Expense
Northumberland County Council	HANDICARE	300000330085932	22-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-226.00 Revenue
Northumberland County Council	HANDICARE	300000330085932	22-03-2019 22-03-2019	Control and Suspense Accounts	Sundry Debtors	990330 300220	500104	AR Migration Suspense	2,486.00 Expense
Northumberland County Council	HANDICARE HANDICARE	300000330085963	22-03-2019	Adult Social Care & Commissioning	HIS Adaptions		320064	Admin Charge	-160.50 Revenue 1.765.50 Expense
Northumberland County Council Northumberland County Council	HANDICARE HANDICARE	300000330085963 300000330085894	22-03-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Sundry Debtors HIS Adaptions	990330 300220	500104 320064	AR Migration Suspense Admin Charge	1,765.50 Expense -175.00 Revenue
Northumberland County Council	HANDICARE	300000330085894	22-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1.925.00 Expense
Northumberland County Council	HANDICARE	300000330085947	22-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-166.50 Revenue
Northumberland County Council	HANDICARE	300000330085947	22-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,831.50 Expense
Northumberland County Council	HANDICARE	300000330085747	27-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-112.50 Revenue
Northumberland County Council	HANDICARE	300000340235297	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,237.50 Expense
Northumberland County Council	HANDICARE	300000340235277	27-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-164.50 Revenue
Northumberland County Council	HANDICARE	300000340235273	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1.809.50 Expense
Northumberland County Council	HANDICARE	300000339088696	27-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-99.50 Revenue
Northumberland County Council	HANDICARE	300000339088696	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,094.50 Expense
Northumberland County Council	HANDICARE	300000340235367	27-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-330.50 Revenue
Northumberland County Council	HANDICARE	300000340235367	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,635.50 Expense
Northumberland County Council	HANDICARE	300000340235180	27-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-142.50 Revenue
Northumberland County Council	HANDICARE	300000340235180	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,567.50 Expense
Northumberland County Council	HANDS ON	300000311831873	12-03-2019	Children's Services	High Needs Top-Up Funding	014016	144025	Professional Services	694.00 Expense
Northumberland County Council	HANSON AGGREGATES	300000289959507	01-03-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	524.46 Expense
Northumberland County Council	HANSON AGGREGATES	300000289959467	01-03-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	1,208.34 Expense
Northumberland County Council	HANSON AGGREGATES	300000289959411	01-03-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	274.43 Expense
Northumberland County Council	HANSON AGGREGATES	300000289959491	01-03-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	873.54 Expense
Northumberland County Council	HANSON AGGREGATES	300000288033919	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.16 Asset
Northumberland County Council	HANSON AGGREGATES	300000288033873	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.46 Asset
Northumberland County Council	HANSON AGGREGATES	300000289959893	05-03-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	575.16 Expense
Northumberland County Council	HANSON AGGREGATES	300000288033870	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	515.51 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752587	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.32 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752587	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.44 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752587	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.44 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752587	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.20 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752587	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.20 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752587	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.10 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752587	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.20 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752587	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.60 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HANSON AGGREGATES	300000310752584	12-03-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	49.44 Expense
Northumberland County Council	HANSON AGGREGATES	300000310752584	12-03-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	176.40 Expense
Northumberland County Council	HANSON AGGREGATES	300000310752584	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.32 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752584	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.55 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752584	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.10 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752581	12-03-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	59.32 Expense
Northumberland County Council	HANSON AGGREGATES	300000310752581	12-03-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	132.30 Expense
Northumberland County Council	HANSON AGGREGATES	300000310752581	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	83.09 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752581	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.28 Asset
Northumberland County Council	HANSON AGGREGATES	300000289959479	15-03-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	569.92 Expense
Northumberland County Council	HANSON AGGREGATES	300000289959890	15-03-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	308.70 Expense
Northumberland County Council	HANSON AGGREGATES	300000324218452	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.12 Asset
Northumberland County Council	HANSON AGGREGATES	300000324218446	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.70 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752602	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.98 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752606	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.31 Asset
Northumberland County Council	HANSON AGGREGATES	300000310752606	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.44 Asset
Northumberland County Council Northumberland County Council	HANSON AGGREGATES	300000310752606 300000310752606	27-03-2019 27-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	49.44 Asset 49.44 Asset
	HANSON AGGREGATES			Control and Suspense Accounts				CIP - Infrastructure	
Northumberland County Council Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000310752606 300000310752606	27-03-2019 27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	70.56 Asset
Northumberland County Council Northumberland County Council	HARTLEPOOL BOROUGH COUNCIL	300000310752606	12-03-2019	Local Services	Executive Director of Place	128000	101100	Staff Training & Development	375.00 Expense
Northumberland County Council Northumberland County Council	HARTLEPOOL BOROUGH COUNCIL HARTLEPOOL BOROUGH COUNCIL	300000275967028	18-03-2019	Local Services Local Services	Executive Director of Place Executive Director of Place	128000	101100	Staff Training & Development Staff Training & Development	375.00 Expense
Northumberland County Council	HAS TECHNOLOGY LIMITED	30000291743088	27-03-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	2.488.19 Expense
Northumberland County Council	HAVEN POWER LIMITED	351426	12-03-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	512.27 Expense
Northumberland County Council	HAVEN POWER LIMITED	351427	12-03-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	502.57 Expense
Northumberland County Council	HAVEN POWER LIMITED	351428	12-03-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	812.80 Expense
Northumberland County Council	HAVEN POWER LIMITED	351429	12-03-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	877.20 Expense
Northumberland County Council	HAVEN POWER LIMITED	351430	12-03-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	977.41 Expense
Northumberland County Council	HAVEN POWER LIMITED	351431	27-03-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	1,009.64 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	303574	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	542.32 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	362524	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,771.84 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	362524	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,771.84 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	362525	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,078.88 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	362525	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,078.88 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	362526	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,507.84 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	362526	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,507.84 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	362527	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,880.88 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	362527	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,880.88 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	362528	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,531.72 Expense
Northumberland County Council	HAYMARKET MEDIA GROUP	300000327868001	20-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	4,992.90 Expense
Northumberland County Council	HAYTON FAMILY CHILDCARE	391548	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	833.37 Expense
Northumberland County Council	HAZMATLINK LTD	264830	18-03-2019	Finance	Fire Services Support	030200	140000	Equipment	286.00 Expense
Northumberland County Council	HAZMATLINK LTD	264830	18-03-2019	Finance	Fire Services Support	030200	144052	Postage & Carriage	30.00 Expense
Northumberland County Council	HC ONE LTD	299453	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	23,649.48 Expense
Northumberland County Council	HC ONE LTD	299453	05-03-2019	Adult Social Care & Commissioning		306401	167007	Residential Care	2,106.96 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	299453 299453	05-03-2019 05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167006 167007	Care Homes with Nursing Residential Care	20,223.76 Expense 19,578.92 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	299453	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306404	167007	Residential Care	2,106.96 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	299453	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNLTA Older MH North - PNMB1 - Two	306403	167007	Care Homes with Nursing	6,793.80 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	299453	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,195.00 Expense
Northumberland County Council	HC ONE LTD	299453	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,286.56 Expense
Northumberland County Council	HC ONE LTD	299453	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	11,520.43 Expense
Northumberland County Council	HC ONE LTD	299453	05-03-2019	Adult Social Care & Commissioning	č	306420	167007	Residential Care	1,803.04 Expense
Northumberland County Council	HC ONE LTD	299453	05-03-2019	Adult Social Care & Commissioning	č	306421	167006	Care Homes with Nursing	15,115.58 Expense
Northumberland County Council	HC ONE LTD	299454	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,985.02 Expense
Northumberland County Council	HC ONE LTD	299454	05-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,671.98 Expense
Northumberland County Council	HC ONE LTD	299455	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,095.35 Expense
Northumberland County Council	HC ONE LTD	299455	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,940.40 Expense
Northumberland County Council	HC ONE LTD	299455	05-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,423.44 Expense
Northumberland County Council	HC ONE LTD	299456	05-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	899.91 Expense
Northumberland County Council	HC ONE LTD	304647	06-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,536.41 Expense
Northumberland County Council	HC ONE LTD	310439	07-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,254.29 Expense
Northumberland County Council	HC ONE LTD	343423	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,632.88 Expense
Northumberland County Council	HC ONE LTD	343423	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96 Expense
Northumberland County Council	HC ONE LTD	343424	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,224.66 Expense
Northumberland County Council	HC ONE LTD	343424	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,580.22 Expense
Northumberland County Council	HC ONE LTD	347426	12-03-2019	Adult Social Care & Commissioning	OLL BRIDE BUILDING	306412	167007	Residential Care	7,374.36 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HC ONE LTD	347426	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,528.43	Expense
Northumberland County Council	HC ONE LTD	347426	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,794.30	
Northumberland County Council	HC ONE LTD	347426	12-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	HC ONE LTD	347427	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,687.18	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	347427 347427	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care	7,374.36 11,369.68	
Northumberland County Council	HC ONE LTD	347427	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	347427	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	347428	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	347428	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,369.68	Expense
Northumberland County Council	HC ONE LTD	347428	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,588.60	Expense
Northumberland County Council	HC ONE LTD	347429	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	347430	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	347430	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	15,210.93	
Northumberland County Council	HC ONE LTD	347431	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	347431	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,374.36	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	347431 347431	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 F.N.C.	306414 306421	167007 167006	Residential Care	7,682.50 2,214.24	
Northumberland County Council	HC ONE LTD	347431	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	HC ONE LTD HC ONE LTD	347432	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167006	Residential Care	11,215.61	
Northumberland County Council	HC ONE LTD	347432	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	347432	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	347432	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,841.25	
Northumberland County Council	HC ONE LTD	347432	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	
Northumberland County Council	HC ONE LTD	347433	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	293.53	Expense
Northumberland County Council	HC ONE LTD	347434	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	347434	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,369.68	
Northumberland County Council	HC ONE LTD	347434	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	347434	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	347434	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,214.24	
Northumberland County Council	HC ONE LTD	347435	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,115.40	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	349454 349454	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH West - PWMH1	306411 306414	167007 167007	Residential Care Residential Care	2,324.00 2,490.00	
Northumberland County Council	HC ONE LTD HC ONE LTD	349455	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	1,743.00	
Northumberland County Council	HC ONE LTD	349455	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	HC ONE LTD	360596	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	360596	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,687.18	
Northumberland County Council	HC ONE LTD	360596	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	27,741.35	Expense
Northumberland County Council	HC ONE LTD	360596	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	30,421.86	Expense
Northumberland County Council	HC ONE LTD	360596	13-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,687.18	
Northumberland County Council	HC ONE LTD	360596	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	360596	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	360596	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	360596 360596	13-03-2019 13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420 306421	167006	Care Homes with Nursing	19,453.07	Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	360597	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306408	167006 167006	Care Homes with Nursing Care Homes with Nursing	23,249.52 3,963.05	Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	360597	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing Care Homes with Nursing	1,107.12	
Northumberland County Council	HC ONE LTD	360598	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	360598	13-03-2019		F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	
Northumberland County Council	HC ONE LTD	360599	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	360600	13-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,349.82	
Northumberland County Council	HC ONE LTD	360552	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,150.02	
Northumberland County Council	HC ONE LTD	360601	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	360602	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,639.54	
Northumberland County Council	HC ONE LTD	360602	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	360603	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	360604 366757	13-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167006 167008	Care Homes with Nursing Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	366757	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	366757	14-03-2019	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	HC ONE LTD	366757	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	366758	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	366758	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	366758	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	i	Expense
Northumberland County Council	HC ONE LTD	366759	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76	Expense
Northumberland County Council	HC ONE LTD	366759	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24	Expense
Northumberland County Council	HC ONE LTD	366759	14-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HC ONE LTD	390439	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,280.78	Expense
Northumberland County Council	HC ONE LTD	393764	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	398565	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	401020	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	401020	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	401020 403551	22-03-2019 25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167008 167007	Homecare Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	403551	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care	4,148.13	
Northumberland County Council	HC ONE LTD	406606	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,053.48	
Northumberland County Council	HC ONE LTD	399819	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	403554	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	403554	26-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	408479	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,145.40	
Northumberland County Council	HC ONE LTD	418342	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76	
Northumberland County Council	HC ONE LTD	418344	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000265346547	11-03-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000275743271	11-03-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000275743234	11-03-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000275743211	11-03-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	HEADLAM FLOORCOVERING	256814	04-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	HEADLAM FLOORCOVERING	256814	04-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	HEADLAM FLOORCOVERING	256814	04-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	HEADLAM FLOORCOVERING	256814	04-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	HEADLAM FLOORCOVERING HEADLAM FLOORCOVERING	256814 271397	04-03-2019 11-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	HEADLAM FLOORCOVERING HEADLAM FLOORCOVERING	271403	11-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	337.10	
Northumberland County Council	HEADLAM FLOORCOVERING HEADLAM FLOORCOVERING	306430	13-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	HEADLAM FLOORCOVERING	288776	20-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	340006	HRA Recharge	1,213.56	
Northumberland County Council	HEADLAM FLOORCOVERING	288798	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	806.66	
Northumberland County Council	HEADLAM FLOORCOVERING	364544	25-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	337.10	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	364553	25-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	337.10	Asset
Northumberland County Council	HEADWAY ARTS	316639	08-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	316639	08-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	316639	08-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	316639	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HEADWAY ARTS HEADWAY ARTS	316639 316641	08-03-2019 08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care		Expense
Northumberland County Council	HEADWAY ARTS	415559	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense Expense
Northumberland County Council	HEADWAY ARTS	415560	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	415560	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	415560	28-03-2019		Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	415560	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	640.00	Expense
Northumberland County Council	HEADWAY ARTS	415560	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	364573	14-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	364576	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	364575	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	364594	26-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	495.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000303276804	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000303276798	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,319.25	
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000303276782	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HELEN FENWICK (CHILDMINDER)	391537	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	298426 298426	05-03-2019 05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	298426	05-03-2019	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	298426	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
	HELEN MCARDLE CARE	298426	05-03-2019					Day Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest of Co. 1	HELEN MOADDLE CARE	Reference	Date 05.03.2010	Adult Co. 1 1 C	Older DDI Cond. DCI TC. T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.25 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	298426 298426	05-03-2019 05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	45.72 Expense 137.16 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	298426	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	342736 342736	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	137.16 Expense 91.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	342736	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	366583	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,682.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	366583	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,528.43 Expense
Northumberland County Council	HELEN MCARDLE CARE	366583	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,523.75 Expense
Northumberland County Council	HELEN MCARDLE CARE	366583	14-03-2019	Adult Social Care & Commissioning		306420	167007	Residential Care	3,841.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	366584	14-03-2019	Adult Social Care & Commissioning		306404	167007	Residential Care	3,841.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	366584	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,061.54 Expense
Northumberland County Council	HELEN MCARDLE CARE	366584	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,210.93 Expense
Northumberland County Council	HELEN MCARDLE CARE	366585	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,998.79 Expense
Northumberland County Council	HELEN MCARDLE CARE	366585	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,374.36 Expense
Northumberland County Council	HELEN MCARDLE CARE	366585 366585	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,877.50 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	366585 366586	14-03-2019	Adult Social Care & Commissioning	Older PDI South PSI TC Two	306412 306410	167007 167007	Residential Care Residential Care	3,841.25 Expense 7,374.36 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	366586	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167007	Residential Care Residential Care	15,365.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	366587	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,369.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	366587	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	11,509.08 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	366588	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,528.43 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	366588	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,523.75 Expense
Northumberland County Council	HELEN MCARDLE CARE	366588	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,841.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning		306410	167009	Day Care	90.50 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 2 3	HELEN MOADDLE CADE	Reference	Date 10.03.2010	All life in the control of the contr	Oll DDIG d DCITC T	Centre	1.77000	Description	Tax (£)
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	388464 388464	19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	45.25 Expense 45.72 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	388464	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525 408525	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009	Day Care	91.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009 167009	Day Care Day Care	90.50 Expense 90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.25 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	408525	26-03-2019	Adult Social Care & Commissioning		306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning		306401	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	415558 415558	28-03-2019 28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care	90.50 Expense 137.16 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.30 Expense 91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 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	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	415558 415558	28-03-2019 28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	91.44 Expense 91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	415558	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	181.00 Expense
Northumberland County Council	HELEN SMITH	300000313988886	14-03-2019	Children's Services	Working With Schools	001008	144025	Professional Services	282.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000313788888	01-03-2019	Children's Services Children's Services	FACT Teams Disability	015006	167008	Homecare	2,185.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000289933171	01-03-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	1,930.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000289933121	01-03-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	1,930.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000289959408	01-03-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	1,872.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	470.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	201.04 Expense 193.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	89.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	61.03 Expense 244.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	452.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense 100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	409.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	609.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	848.56 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Se	ervice	Cost	Subjective	Subjective	Amount Exc Type
Northweshood and Country Council	HELDING HANDS COMMUNITY CADE	Reference 289431	Date	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	Centre 306401	1,67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019 01-03-2019	8	Older PDI Central - PCLB1 - Two PCLB1 - Two	306401	167008 167008	Homecare	240.53 Expense 143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	143.60 Expense 125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Ę	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Ç	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	276.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Ç	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Ç	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	272.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense 208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019 01-03-2019	Ę	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019	Č	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	301.56 Expense 114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	421.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Ç	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Ę	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	563.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	- 	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C		306401	167008	Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	E	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	150.78 Expense 150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	280.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Ę	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshod and County Council	HELDING HANDS COMMUNITY CADE	Reference 289431	Date	A 1-14 Ci-1 C 9- Ci-i-iii	Older PDI Central - PCLB1 - Two	Centre 306401	1,67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019 01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	114.88 Expense 204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	204.63 Expense 136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	140.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	218.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019 01-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167008	Homecare	150.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019	Adult Social Care & Commissioning		306404	167008 167008	Homecare	502.60 Expense 122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	376.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning		306404	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	118.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare	64.62 Expense 7.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	409.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	372.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019 01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	448.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	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	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	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	289431	01-03-2019	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	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	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	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	53.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	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	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019 01-03-2019	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	289431 289431	01-03-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	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	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
	ILLE I TO ILLE COMMICTALE CHILD	207 101	01 00 2017		Older PDI South - PSLTC - Two	230110	167008		154.37	

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	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008			Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019	Adult Social Care & Commissioning		306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019	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	289431	01-03-2019	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	289431	01-03-2019	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	289431	01-03-2019	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	289431	01-03-2019	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	289431	01-03-2019	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	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.63	Expense

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	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	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	289431	01-03-2019	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	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	129 24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	107.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	122.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	289431 289431	01-03-2019 01-03-2019	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	289431	01-03-2019	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	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	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	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare		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	289431	01-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,091.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,608.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	323.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	289431	01-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,795.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	298419	05-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,348.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	298419	05-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,739.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	298420	05-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	9,797.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	502.60 Expense 463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	122.06 Expense 229.76 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	172.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418		Adult Social Care & Commissioning Older PDI Central - PCLB1 - Iwo Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	229.76 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense 61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	409.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	609.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	848.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	240.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	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	304418 304418	06-03-2019 06-03-2019	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	304418	06-03-2019	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	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	421.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019 06-03-2019	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	304418	06-03-2019	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	304418	06-03-2019	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	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	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	304418 304418	06-03-2019 06-03-2019	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	304418	06-03-2019	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	304418	06-03-2019	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	304418	06-03-2019	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	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	·	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63	Expense

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	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019 06-03-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	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	304418	06-03-2019	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	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	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	304418 304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Normania County Council	TELTING HANDS CUMINIUNITY CAKE	304418	00-05-2019	Adult Social Care & Commissioning	Oluct PDI Soutil - PSLTC - TWO	300410	10/008	Homecare	448.75	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	HELPING HANDS COMMUNITY CARE	Reference 304418	Date 06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	Centre 306410	167008	Description	Tax (£) 35.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	230.94 Expense 111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	269.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	236.94 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	86.16 Expense 50.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	161.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	771.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	168.73 Expense 57.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	254.89 Expense 251.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	251.30 Expense 35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Troftmaniochana County Council		304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE							

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhoriand County Council	HELPING HANDS COMMUNITY CARE	Reference 304418	Date 06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	Centre 306410	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	254.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,723.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	355.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	297.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	172.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	481.06 Expense 7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	276.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	233.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	369.77 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	201.04 Expense 150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	46.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	35.90 Expense 233.35 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	233.35 Expense 154.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
1 TOTALIANIA COUNTY COUNCIL	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 0 1 0 1 1	HELDING HANDS COLD AD HITTLY CADE	Reference	Date	4110 :10 0 0 : : : : O11 PDV0 d	Centre	1.77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	154.37 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older PDI South		167008 167008	Homecare Homecare	251.30 Expense 150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - Adult Social Care & Commissioning Older PDI South -		167008	Homecare	130.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	326.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	362.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	488.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019	Adult Social Care & Commissioning Older PDI South - Adult Social Care & Commissioning Older PDI South -		167008 167008	Homecare Homecare	222.58 Expense 179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	179.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	305.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	294.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	197.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning Older MH South - Adult Social Care & Commissioning Older MH South -		167008 167008	Homecare Homecare	122.06 Expense 125.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South - Adult Social Care & Commissioning Older MH South -		167008	Homecare Homecare	125.65 Expense 150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	130.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	190.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	197.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	111.29 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	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	304418 304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Ţ	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019	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	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.50	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	183.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	82.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019 06-03-2019	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	304418	06-03-2019	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	304418	06-03-2019	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	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	208 22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	-	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418	06-03-2019 06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council		304418		Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304418 304418	06-03-2019 06-03-2019	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	304418	06-03-2019	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	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	175.91	Expense

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	304418	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304419 304419	06-03-2019 06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,631.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,915.08	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304419	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	204.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417 304417	06-03-2019 06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	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	304417 304417	06-03-2019 06-03-2019	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	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	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	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417 304417	06-03-2019 06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	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	304417	06-03-2019	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	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417 304417	06-03-2019 06-03-2019	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	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417 304417	06-03-2019 06-03-2019	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	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	190.04	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Description Homecare	Tax (£) 158.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	312.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	256.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	565.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417 304417	06-03-2019 06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	109.33 Expense 211.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	56.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	296.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	145.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	101.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	754.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	482.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	199.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	64.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019 06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417 304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	214.89 Expense 214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	203.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	162.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	E	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	45.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417 304417	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	113.10 Expense 109.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	41.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,669.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare	501.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare	606.97 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning CHC F		167008	Description Homecare	Tax (£) 180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning CHC F		167008	Homecare	208.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304417	06-03-2019	Adult Social Care & Commissioning CHC F		167008	Homecare	56.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	304420	06-03-2019		ackages 306420	167008	Homecare	1,353.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Č	PDI Central - PCLB1 - Two 306401	167008	Homecare	455.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	-	PDI Central - PCLB1 - Two 306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019		PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008 167008	Homecare	122.06 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008	Homecare	229.76 Expense 43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Č	PDI Central - PCLB1 - Two 306401	167008	Homecare	560.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	ĕ	PDI Central - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	٤	PDI Central - PCLB1 - Two 306401	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	٤	PDI Central - PCLB1 - Two 306401	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	٤	PDI Central - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	147.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Č	PDI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	-	PDI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	٤	PDI Central - PCLB1 - Two 306401	167008	Homecare	359.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	287.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	٤	PDI Central - PCLB1 - Two 306401	167008	Homecare	226.17 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	<u> </u>	PDI Central - PCLB1 - Two 306401	167008	Homecare	157.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	ĕ	PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008 167008	Homecare	21.54 Expense 258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	-	PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008	Homecare Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	- 	PDI Central - PCLB1 - Two 306401	167008	Homecare	61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	٤	PDI Central - PCLB1 - Two 306401	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	ĕ	PDI Central - PCLB1 - Two 306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Č	PDI Central - PCLB1 - Two 306401	167008	Homecare	409.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	75.39 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	-	PDI Central - PCLB1 - Two 306401	167008	Homecare	320.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	-	PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	86.16 Expense 114.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008	Homecare	848.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008	Homecare	240.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	ĕ	PDI Central - PCLB1 - Two 306401	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	č	PDI Central - PCLB1 - Two 306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older		167008	Homecare	150.78 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	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	283.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	272.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	208.22 Expense 301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		11-03-2019 11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008 167008	Homecare	*
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare Homecare	114.88 Expense 421.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1 Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1 Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	563.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	32.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	218.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019 11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008 167008	Homecare	244.12 Expense 150.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1 Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	i i	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	280.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008 167008	Homecare	114.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare Homecare	197.45 Expense 136.42 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1 Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	130.42 Expense 140.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1 Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	140.01 Expense
Northilmherland Collniy Collney		1 22/711	1 11-03-4017	1 Again Social Care & Commissioning 1 Older 1 D1 Central = FCLD1 = 1	1 JUU 1 U1	10/000	1 IIOIIICCAIC	TOU.JZ I DADCHSC

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	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South PSI TC Two	306405 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	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	337411	11-03-2019	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	337411	11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	•	306410	167008	Homecare	125.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019 11-03-2019	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	337411 337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
The state of the s	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	<u> </u>	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	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	337411	11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	•	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	2		306410 306410	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	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	337411	11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	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	337411	11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	294.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	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	337411 337411	11-03-2019 11-03-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	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	337411	11-03-2019	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	337411	11-03-2019	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	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	168.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMR1	306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Na otherwise alored Country Council	HELDING HANDS COMMUNITY CARE	Reference	Date	A deale Consist Cons. R. Commissioning	Older MILCourte DCMD1	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	100.52 Expense 35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008	Homecare	179.50 Expense 50.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	183.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	82.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	32.31 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	107.70 Expense 208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	455.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	394.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	215.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411	11-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	208.22 Expense 1,421.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,655.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	116.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare	421.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	599.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	775.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,091.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	337411 337411	11-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,622.68 Expense 14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	337411	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,795.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	39.49 Expense

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	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	323.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342684	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342686 342687	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	13,637.40	Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342687	12-03-2019	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	342687	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,631.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,000.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	448.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	685.69	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342687 342687	12-03-2019 12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342687	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	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	342685 342685	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	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	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	192.35	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	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	256.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	208.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	173.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	555.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	603.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	82.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	86.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685 342685	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	143.26 Expense 207.35 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	229.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.37 Expense 52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685 342685	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	52.78 Expense 182.35 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	22.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	222.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	82.94 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685 342685	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	343.07 Expense 52.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	120.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	165.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	166.72 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	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	380.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	245.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	312.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	256.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685 342685	12-03-2019	Ü	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	237.51 Expense 98.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		12-03-2019 12-03-2019	ĕ	Older PDI West - PWLTH - One		167008 167008	Homecare	98.02 Expense 565.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685 342685	12-03-2019	2	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	45.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older PDI West - PWLTH - One	306412	167008	Homecare	15.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older PDI West - PWLTH - One	306412	167008	Homecare	49.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	č	Older PDI West - PWLTH - One	306412	167008	Homecare	56.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older PDI West - PWLTH - One	306412	167008	Homecare	296.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	145.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older PDI West - PWLTH - One	306412	167008	Homecare	33.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older PDI West - PWLTH - One	306412	167008	Homecare	101.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	ĕ	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	26.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	754.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685 342685	12-03-2019 12-03-2019	8	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare	482.56 Expense 52.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare Homecare	199.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare	139.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older MH West - PWMH1	306414	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older MH West - PWMH1	306414	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	ĕ	Older MH West - PWMH1	306414	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older MH West - PWMH1	306414	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	č	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019		Older MH West - PWMH1	306414	167008	Homecare	203.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	57.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	150.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	8	Older MH West - PWMH1	306414	167008	Homecare	162.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685 342685	12-03-2019 12-03-2019	2	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare	101.79 Expense 60.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	342685	12-03-2019	2	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	· ·	Older MH West - PWMH1	306414	167008	Homecare	45.24 Expense
,	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	č	Older MH West - PWMH1	306414	167008	Homecare	113.10 Expense
Northumberland County Council					CONSTRUCTOR AND STRUCTURE OF ST		1 10/000		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	41.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	342685	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000312531447	13-03-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	2,037.98	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000312531450	13-03-2019 14-03-2019	Children's Services	FACT Teams Disability	015006 306412	167008	Homecare	2,282.29	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414 371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414 371414	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414	14-03-2019	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	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council		371414	14-03-2019	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	371414 371414	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414	14-03-2019	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	371414	14-03-2019	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	371414	14-03-2019	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	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019		Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	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	371414 371414	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	245.05	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414 371414	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	113.10	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	120.64	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare	165.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning		306412		Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414 371414	14-03-2019 14-03-2019	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	371414	14-03-2019	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	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414 371414	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	86.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	296.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	145.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	143.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414 371414	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	101.79 Expense 237.51 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	754.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	482.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	199.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	139.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414 371414	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare	37.70 Expense 158.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	203.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	57.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	162.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	41.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare	2,661.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	Ü	306420	167008	Homecare	497.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare	606.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	371414	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	406.38 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	371414 368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008 167008	Homecare Homecare	56.55 Expense 114.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	114.88 Expense 100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019 14-03-2019	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	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	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	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	272.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	64.62	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019 14-03-2019	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	368622	14-03-2019	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	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	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	368622	14-03-2019 14-03-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019	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	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	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	368622	14-03-2019	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	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019 14-03-2019	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	368622	14-03-2019	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	368622	14-03-2019	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	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019	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	368622	14-03-2019 14-03-2019	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	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019 14-03-2019	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	368622	14-03-2019	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	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		14-03-2019	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	368622 368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Normaniaeriana County Councii	TELPING TANDS COMMUNITY CARE	308022	14-03-2019	Adult Social Care & Commissioning	Older PDI Celitral - PCLB1 - 1W0	300401	10/008	Homecare	122.06	Expense

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	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019 14-03-2019	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	368622	14-03-2019	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	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	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	368622 368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	387.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare Homecare	201.04	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	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	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	265.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	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	368622 368622	14-03-2019 14-03-2019	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	368622	14-03-2019	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	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008		251.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning		306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	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	368622	14-03-2019	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	368622	14-03-2019	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	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		_
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	179.50	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	HELPING HANDS COMMUNITY CARE	Reference 368622	Date 14-03-2019	Adult Social Care & Commissioning Older PDI South - P	Centre SLTC - Two 306410	167008	Description	Tax (£) 172.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P Adult Social Care & Commissioning Older PDI South - P		167008	Homecare Homecare	488.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	276.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	·	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	233.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	366.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	201.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P Adult Social Care & Commissioning Older PDI South - P		167008 167008	Homecare	150.78 Expense 323.10 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P Adult Social Care & Commissioning Older PDI South - P		167008	Homecare Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	46.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	233.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	154.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	L L	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	251.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning Older PDI South - P Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	150.78 Expense 114.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P Adult Social Care & Commissioning Older PDI South - P		167008 167008	Homecare Homecare	28.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	28.72 Expense 129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	326.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	369.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P		167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - P	SLTC - Two 306410	167008	Homecare	488.24 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhauland County Council	HELPING HANDS COMMUNITY CARE	Reference 368622	Date 14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	Centre 306410	167008	Description	Tax (£) 50.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	222.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	305.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	294.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622		Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	150.78 Expense 201.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense 122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306410	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	197.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	14.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	150.78 Expense 111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	481.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare	50.26 Expense 179.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	140.01 Expense
1.01mmocrama County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	168.73 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 368622	Date 14-03-2019	Adult Social Care & Commissioning Older MH South - PSI	Centre	167008	Description Homecare	Tax (£) 78.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI Adult Social Care & Commissioning Older MH South - PSI		167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI Adult Social Care & Commissioning Older MH South - PSI		167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI		167008	Homecare	82.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI	MB1 306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI	MB1 306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI	MB1 306411	167008	Homecare	32.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI	MB1 306411	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI	MB1 306411	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI	MB1 306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI		167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI		167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning Older MH South - PSI		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	463.11 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019 14-03-2019	Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare	463.11 Expense 258.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE		14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622 368622	14-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	394.90 Expense 516.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	947.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,655.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	116.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	414.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	613.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	775.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,091.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,637.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368622	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,795.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning Older PDI Central - Po		167008	Homecare	118.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623 368623	14-03-2019	Adult Social Care & Commissioning Older PDI Central - Po	·	167008 167008	Homecare	43.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368623	14-03-2019 14-03-2019	Adult Social Care & Commissioning Older PDI South - PSI Adult Social Care & Commissioning Older PDI South - PSI		167008	Homecare Homecare	143.60 Expense 100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning Older PDI West - PW		167008	TT	221.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning Older PDI West - PW		167008	Homecare	346.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages CHC Packages	306420	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	39.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	330.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,631.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,000.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,331.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	965.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	710.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	707.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,872.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	368623	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000316772314	15-03-2019	Children's Services FACT Teams Disabili	-	167008	Homecare	1,854.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	370205	15-03-2019	Adult Social Care & Commissioning Older PDI Central - Po		167008	Homecare	3,471.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	370205	15-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,840.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000318234149 393539	15-03-2019	Children's Services FACT Teams Disabili	-	167008	Homecare	1,954.06 Expense 7,837.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	393339	20-03-2019	Adult Social Care & Commissioning Older PDI South - PSI	TC - Two 306410	167008	Homecare	/,83/./b Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 1 0 4 0 3	HELDING HANDS COLOR STREET, CARE	Reference	Date 20.03.2010	Allegite accident	OLL PRICE + 1 POLP1 T	Centre	1.77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	393540	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	406509 409416	25-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167008 167008	Homecare Homecare	718.00 Expense 319.51 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412410	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Soudi - PSLTC - Two Older PDI Central - PCLB1 - Two	306410	167008	Homecare	10,279.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	147.19 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	86.16 Expense 100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	409.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	861.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	646.20 Expense 71.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	86.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	848.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	240.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense
ANADIGHUMAHAHA VAUHUV VAUHUH	TILLI ING HANDS COMMUNIT I CARE	+14+11	21-03-2019	Addit Social Care & Collillissiolillig	Oluci i Di Cciiuai - I CLDI - I WU	JUU 1 U1	10/000	Homecare	123.03 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	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03	-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	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	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	421.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019	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	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	93.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	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	412411 412411	27-03-2019 27-03-2019	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
,	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	04.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	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	412411	27-03-2019	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	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	140.01	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	5	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	35.90 Expense 236.94 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	230.94 Expense 111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	50.26 Expense 226.17 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	220.17 Expense 201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	725.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	57.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	43.08 Expense 57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare	17.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	208.22 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29 Expense 254.89 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare	254.89 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymskorland County Council	HELPING HANDS COMMUNITY CARE	Reference 412411	Date 27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	211.81 Expense 28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	218.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,662.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	350.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	297.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	276.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	473.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	233.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	233.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	366.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	53.85 Expense
, and the second	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	ů .			Homecare	229.76 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	35.90 Expense 172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	172.32 Expense 100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	46.76 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	73.39 Expense 71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	154.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	154.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	HELPING HANDS COMMUNITY CARE	Reference 412411	Date 27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Description	Tax (£) 100.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	326.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	362.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	488.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Adult Social Care & Commissioning Older PDI South - PSLTC -		167008 167008	Homecare	280.02 Expense 50.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	305.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	294.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	193.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	157.96 Expense 104.11 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	197.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	197.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	168.73 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	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	412411	27-03-2019	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	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411 412411	27-03-2019 27-03-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	TT		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	761.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412411	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	251.30	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1.7500	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	294.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412 412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	39.49 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412412	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	143.60 Expense 201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	330.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,631.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,000.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	901.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,520.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	965.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	369.77 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412412 412412	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	57.44 Expense 430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	714.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,974.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	919.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412412	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000339055318	27-03-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	1,810.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	120.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409 412409	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	256.36 Expense 135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	453.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	618.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare	37.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409 412409	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	580.58 Expense 290.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare Homecare	67.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	177.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	203.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	245.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	291.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	131.95 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409 412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	182.35 Expense 245.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	245.05 Expense 263.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	30.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	208.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	173.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	772.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	580.58 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	HELDING HANDS COAD GOVERN CARE	Reference	Date 27.02.2010	Alleging against	OLL BOLW + BWTTW O	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409 412409	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	82.94 Expense 86.71 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	229.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	182.35 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409 412409	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	22.62 Expense 15.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	131.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	15.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409 412409	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	150.80 Expense 120.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	120.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	380.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	245.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	312.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	105.56 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	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	256.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	565.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	56.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning		306412	167008 167008	Homecare	105.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409 412409	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	192.77 Expense 145.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	143.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	101.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	754.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	482.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	199.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	139.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare	52.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409 412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	113.10 Expense 237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	162.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	41.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare	2,669.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning	8	306420	167008	Homecare	508.95 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019 27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	606.97 Expense 2.292.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409 412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	2,292.16 Expense 90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	90.48 Expense 90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	208.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Č	306420	167008	Homecare	56.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	412409	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare	15.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	350.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	423.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	560.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	359.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008 167008	Homecare	71.80 Expense 53.85 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	201.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	147.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	229.76 Expense 122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008 167008	Homecare	61.03 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare Homecare	244.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	409.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	1,529.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	762.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008 167008	Homecare	211.81 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	71.80 Expense 125.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare Homecare	125.65 Expense 186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	122.06 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	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	276.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	222.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	272.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008 167008	Homecare	208.22 Expense 308.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	421.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	563.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	CLB1 - Two 306401	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	CLB1 - Two 306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	32.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167008	Homecare	35.90 Expense 50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167008 167008	Homecare	244.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare Homecare	150.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	•	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC	LB1 - Two 306401	167008	Homecare	280.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PO		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	197.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008 167008	Homecare	136.42 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare Homecare	140.01 Expense 100.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	473.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PC		167008	Homecare	445.16 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	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	201.04 Expense 14.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	161.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	728.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	164.42 Expense 57.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	208.22 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	10.77 Expense 254.89 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	254.89 Expense 251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense 14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	254.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	218.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,673.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	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	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	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	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	2	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	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	417375	28-03-2019	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	417375	28-03-2019	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	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
The state of the s	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	5	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
Northweshoder I C. C. C. C.	HEI DING HANDS GOAD WARRY CARE	Reference	Date	Adult Control of Control	Older DDI Could DGI TG T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	7.18 Expense 201.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	384.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	280.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	129.24 Expense
Northumberland County Council		417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two			Homecare	21.54 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	211.81 Expense 305.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	294.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	129.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	218.99 Expense 122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	197.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Neighbornheiden d. Courates Couraell	HELDING HANDS COMMUNITY CARE	Reference	Date	Adult Carial Care & Camprical aring	Older MILCords DCMD1	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	201.04 Expense 481.06 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	183.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	89.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008	Homecare	82.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375		Adult Social Care & Commissioning	Older MH South - PSMB1		167008	Homecare	78.98 Expense 50.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	32.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	350.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	394.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,673.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	118.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare	421.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375 417375	28-03-2019 28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	416.44 Expense 775.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019		CHC Packages	306420	167008	Homecare	125.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,105.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,177.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417375	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,775.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	39.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	330.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,631.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,090.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,331.89 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshoder d.C	HEI DING HANDS COAD GRAWY CARE	Reference	Date	A dealth Control of Control of Control	CHC Produces	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,520.21 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417373 417373	28-03-2019 28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	806.78 Expense 369.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	710.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	707.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417373	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	375.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	453.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,096.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374 417374	28-03-2019 28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	237.51 Expense 37.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	580.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	290.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	177.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	203.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	291.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	131.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	182.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	245.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare	173.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374 417374	28-03-2019 28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare	772.46 Expense 603.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	218.66 Expense 82.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	86.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	143.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	229.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019 28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374 417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374 417374	28-03-2019 28-03-2019	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	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	70.02	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	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	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374 417374	28-03-2019 28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	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	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	296.97	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374 417374	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019 28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.89	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	113.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374 417374	28-03-2019 28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	508.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	417374	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421413	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421413	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two 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	421414	29-03-2019	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	421414	29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Servi	ce Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Description Homecare	Tax (£) 150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	147.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Č	PDI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		r PDI Central - PCLB1 - Two 306401	167008	Homecare	359.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019		r PDI Central - PCLB1 - Two 306401 r PDI Central - PCLB1 - Two 306401	167008 167008	Homecare	287.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	r PDI Central - PCLB1 - Two 306401 r PDI Central - PCLB1 - Two 306401	167008	Homecare	226.17 Expense 157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 300401	167008	Homecare Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	2	PDI Central - PCLB1 - Two 306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	2	PDI Central - PCLB1 - Two 306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	2	PDI Central - PCLB1 - Two 306401	167008	Homecare	61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Č	PDI Central - PCLB1 - Two 306401	167008	Homecare	409.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	2	PDI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	8	r PDI Central - PCLB1 - Two 306401 r PDI Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	1,507.80 Expense 71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	2	PDI Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Č	PDI Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	848.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	240.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	2	r PDI Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	8	r PDI Central - PCLB1 - Two 306401 r PDI Central - PCLB1 - Two 306401	167008 167008	Homecare	172.32 Expense 78.98 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare Homecare	78.98 Expense 276.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Č	PDI Central - PCLB1 - Two 300401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	č	PDI Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Č	PDI Central - PCLB1 - Two 306401	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	272.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	č	PDI Central - PCLB1 - Two 306401	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	114.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	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	421414	29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	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	421414 421414	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019		Older PDI Central - PCLB1 - Two	306401	167008	TT	262.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	147.19	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	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		•
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare	43.08	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	L L	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	107.70	•
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	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	421414 421414	29-03-2019 29-03-2019	Adult Social Care & Commissioning 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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
1 toraramoeriana County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc T	Гуре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 421414	Date 29-03-2019	Adult Social Care & Commissioning Older PDI So	centre outh - PSLTC - Two 306410	167008	Description Homecare	Tax (£) 226.17 E	Evnanca
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	outh - PSLTC - Two 300410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	· ·	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	100.52 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	č	outh - PSLTC - Two 306410	167008	Homecare	14.36 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Ü	outh - PSLTC - Two 306410	167008	Homecare	193.86 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	175.91 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	75.39 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	100.52 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	- U	outh - PSLTC - Two 306410	167008	Homecare	50.26 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	161.55 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	728.77 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	251.30 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	100.52 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	100.52 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	164.42 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	<u> </u>	outh - PSLTC - Two 306410	167008	Homecare	57.44 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	č	outh - PSLTC - Two 306410	167008	Homecare	43.08 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	57.44 E	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	E	outh - PSLTC - Two 306410 outh - PSLTC - Two 306410	167008 167008	Homecare Homecare	136.42 E	Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	E	outh - PSLTC - Two 306410 outh - PSLTC - Two 306410	167008	Homecare Homecare	17.95 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	E	outh - PSLTC - Two 300410	167008	Homecare	301.56 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	· ·	outh - PSLTC - Two 306410	167008	Homecare	208.22 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	č	outh - PSLTC - Two 306410	167008	Homecare	201.04 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Č	outh - PSLTC - Two 306410	167008	Homecare	125.65 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	150.78 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	· ·	outh - PSLTC - Two 306410	167008	Homecare	14.36 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	50.26 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	301.56 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	502.60 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	50.26 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	86.16 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	E	outh - PSLTC - Two 306410	167008	Homecare	208.22 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	outh - PSLTC - Two 306410	167008	Homecare	111.29 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	č	outh - PSLTC - Two 306410	167008	Homecare	254.89 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Ö	outh - PSLTC - Two 306410	167008	Homecare	229.76 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	28.72 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	14.36 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	50.26 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019 29-03-2019		outh - PSLTC - Two 306410 outh - PSLTC - Two 306410	167008 167008	Homecare	53.85 E	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019	8	outh - PSLTC - Two 306410	167008	Homecare Homecare	254.89 E 211.81 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So		167008	TT	211.81 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Ö	outh - PSLTC - Two 306410	167008	Homecare Homecare	1,655.67 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 300410	167008	Homecare	1,033.07 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	outh - PSLTC - Two 306410	167008	Homecare	50.26 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	outh - PSLTC - Two 306410	167008	Homecare	100.52 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	outh - PSLTC - Two 306410	167008	Homecare	186.68 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	8	outh - PSLTC - Two 306410	167008	Homecare	35.90 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	355.41 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	71.80 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	244.12 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	35.90 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	43.08 E	-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Ö	outh - PSLTC - Two 306410	167008	Homecare	64.62 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Ö	outh - PSLTC - Two 306410	167008	Homecare	297.97 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	E	outh - PSLTC - Two 306410	167008	Homecare	222.58 E	-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	143.60 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	172.32 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		outh - PSLTC - Two 306410	167008	Homecare	488.24 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	E	outh - PSLTC - Two 306410	167008	Homecare	7.18 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	č	outh - PSLTC - Two 306410	167008	Homecare	276.43 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Č	outh - PSLTC - Two 306410	167008	Homecare	150.78 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	E	outh - PSLTC - Two 306410	167008	Homecare	25.13 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	28.72 E	Expense

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	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	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	421414	29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	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	421414	29-03-2019	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	421414	29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	226.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	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	421414	29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council		421414		Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019 29-03-2019	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	421414	29-03-2019	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	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	32.31	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 421414	Date 29-03-2019	Adult Social Care & Commissioning Older MH South	PSMB1 306411	167008	Description	Tax (£) 107.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older MH South Adult Social Care & Commissioning Older MH South		167008	Homecare Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older MH South		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older MH South		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older MH South		167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older MH South		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older MH South		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older MH South	PSMB1 306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning Older MH South	PSMB1 306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	473.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	394.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	516.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	969.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,655.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	118.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	421.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	229.76 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019 29-03-2019	Adult Social Care & Commissioning CHC Packages	306420 306420	167008	Homecare	416.44 Expense 775.44 Expense
ž	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008 167008	Homecare	430.80 Expense 100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414 421414	29-03-2019	č č	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	1,077.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421414	29-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,795.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421411	29-03-2019	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	346.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421411	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,000.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421411	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	965.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	118.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	39.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	330.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,624.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,331.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	369.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	714.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421415 421415	29-03-2019 29-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare Homecare	2,965.34 Expense 204.63 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421415	29-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning Older PDI West -		167008	Homecare Homecare	204.63 Expense 214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West - Adult Social Care & Commissioning Older PDI West -		167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West - Adult Social Care & Commissioning Older PDI West -		167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West - Adult Social Care & Commissioning Older PDI West -		167008	Homecare	375.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	361.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	453.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	2,096.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	633.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -	PWLTH - One 306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -	PWLTH - One 306412	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -	PWLTH - One 306412	167008	Homecare	580.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Older PDI West -	PWLTH - One 306412	167008	Homecare	290.29 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412 421412	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412	29-03-2019	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	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	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	421412 421412	29-03-2019 29-03-2019	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	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15.08	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	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412 421412	29-03-2019 29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412	29-03-2019	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	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	256.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412 421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	199.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council		421412		Adult Social Care & Commissioning		306414 306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412 421412	29-03-2019 29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412	29-03-2019	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	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	113.10	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	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412 421412	29-03-2019 29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	41.47 Expense 180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2.661.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	508.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	606.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2.307.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	166.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	421412	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15.08 Expense
Northumberland County Council	HELPING HANDS HOMECARE	284531	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00 Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	275547	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,339.50 Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000286381967	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	519.20 Asset
Northumberland County Council	HENRY RILEY LLP	300000303881478	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,686.47 Asset
Northumberland County Council	HENRY RILEY LLP	300000323621065	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	82,028.40 Asset
Northumberland County Council	HENRY'S HUT	391450	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,571.07 Expense
Northumberland County Council Northumberland County Council	HENRY'S HUT HENRY'S HUT	391450 391450	20-03-2019 20-03-2019	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	276.66 Expense 316.68 Expense
Northumberland County Council Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	391450	20-03-2019	Children's Services Children's Services	High Needs Top-Up Funding	024022	144000	Payments to Education Establishments	316.68 Expense 305.27 Expense
Northumberland County Council Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	391441	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5.707.20 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	391441	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	92.22 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	391441	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,146.08 Expense
Northumberland County Council	HENSHAWS SOCITEY FOR BLIND PEOPLE	403413	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,792.36 Expense
Northumberland County Council	HENSHAWS SOCITEY FOR BLIND PEOPLE	403414	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,034.35 Expense
Northumberland County Council	HENSHAWS SOCITEY FOR BLIND PEOPLE	403415	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,896.18 Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	300000305387395	11-03-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	520.00 Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	300000305387395	11-03-2019	Local Services	Winter Services	200380	167000	Private Contractors	3,418.50 Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	300000338753964	27-03-2019	Local Services	Winter Services	200380	132001	Plant Hire	603.00 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	282429	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,710.00 Asset
Northumberland County Council	HESLEY GROUP LTD	300000299222615	06-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,355.29 Expense
Northumberland County Council	HESLEY GROUP LTD	300000299222621	06-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-14,069.57 Expense
Northumberland County Council Northumberland County Council	HESLEY GROUP LTD HESLEY GROUP LTD	300000299222604 300000314006282	06-03-2019 13-03-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005 014005	166004	Fees and Expenses	20,472.00 Expense 27.355.29 Expense
Northumberland County Council Northumberland County Council	HESLEY GROUP LTD HESLEY GROUP LTD	300000314006282	29-03-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005	166004 166004	Fees and Expenses Fees and Expenses	22,665.43 Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000347074117	05-03-2019	Human Resources & Organisational	Silence in the Library Project	252037	151000	Other Supplies and Services Expenditure	22,003.43 Expense 271.00 Expense
Northaniocriana County Council	HEATIAM BOOK LESTIVAL	300000270700337	03-03-2017	Development	Shelice in the Elotary Hoject	232037	131000	Other Supplies and Services Experientare	Z71.00 Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000336218752	25-03-2019	Human Resources & Organisational	Silence in the Library Project	252037	144025	Professional Services	3,600.00 Expense
,				Development	, and the state of				I I
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000336218755	25-03-2019	Human Resources & Organisational	Silence in the Library Project	252037	101100	Staff Training & Development	5,000.00 Expense
				Development					
Northumberland County Council	HEXHAM COMMUNITY CENTRE	300000303310203	07-03-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	4,879.94 Expense
				Economy					
Northumberland County Council	HEXHAM COMMUNITY PARTNERSHIP	300000303310237	07-03-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	4,350.00 Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	201442	20.02.2010	Economy Children's Commission	Front 2 - 4 4 V - 4 014 Children	024019	166000	Other Contributions	12 122 60 E
Northumberland County Council Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	391443 391443	20-03-2019 20-03-2019	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	Pupil Premium Grant Payments	12,133.60 Expense 92.22 Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	391443	20-03-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions	92.22 Expense 904.80 Expense
Northumberland County Council	HEXHAM JUNIOR NETBALL CLUB	300000299699258	06-03-2019	Human Resources & Organisational	Get Active West - Community Sport Activation Fund		144025	Professional Services	360.00 Expense
Trottianiocrana County Council	HEATT WIT JOINION NET BREE CEOD	300000277077230	00 03 2015	Development Development	Get retive west Community Sport retivation rand	247142	144023	Trotessional Betvices	300.00 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286345	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.25 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286345	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.00 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286345	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	69.12 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286345	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	52.00 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286345	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6.30 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286345	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.00 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286345	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.10 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286345	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	160.00 Expense
Northumberland County Council Northumberland County Council	HEXHAM MACHINERY CENTRE	286345	11-03-2019 11-03-2019	Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	4.75 Expense 24.08 Expense
Northumberland County Council Northumberland County Council	HEXHAM MACHINERY CENTRE HEXHAM MACHINERY CENTRE	286345 286345	11-03-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	24.08 Expense 10.38 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE HEXHAM MACHINERY CENTRE	286345	11-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	75.00 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286345	11-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	3.80 Expense
	HEXHAM MACHINERY CENTRE	259222	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.08 Expense
Northumberland County Council					, and the second of the second				Dipense
Northumberland County Council Northumberland County Council	HEXHAM MACHINERY CENTRE	259222	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	69.12 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type Tax (£)
Northymhodond County Council	HEVIJAM MACHINEDY CENTRE			Local Camilans	Stalrafoud Waulsahan		120001	Description Vehicle Pensins and maintenance	. ,
Northumberland County Council Northumberland County Council	HEXHAM MACHINERY CENTRE HEXHAM MACHINERY CENTRE	259222 259222	11-03-2019 11-03-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	6.30 Expense 11.00 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	259222	11-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.10 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	259222	11-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	45.10 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	259222	11-03-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	160.00 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	259222	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4.75 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	259222	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	28.92 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	259222	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10.36 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	259222	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	75.00 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	259222	11-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3.80 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	27.14 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	75.63 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	95.26 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.27 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.00 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6.50 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	37.87 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	59.35 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270.00 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.50 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.90 Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	286346	12-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	560.50 Expense
Northumberland County Council Northumberland County Council	HEXHAM MIDDLE SCHOOL	300000340585133	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007 130001	Payments to Academies / Colleges	9,785.00 Expense 399.18 Expense
Northumberland County Council Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD HEXHAM TYRE AND BATTERY CO. LTD	286335 370102	04-03-2019 25-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	399.18 Expense 367.50 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	370102	25-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	183.75 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	370102	25-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	370108	25-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	240.00 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	420563	29-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000289933174	01-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,489.40 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000291895444	01-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,907.45 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000301163932	07-03-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	1,600.00 Expense
				Economy					
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000319991302	19-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,463.45 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000319991307	19-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	3,378.75 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567449	12-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	35.80 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567449	12-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	86.60 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567449	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15.20 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567449	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567449	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6.88 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567449	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.40 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567449	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.40 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567443	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.60 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567443	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	235.90 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567443	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	89.40 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567443	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.80 Asset
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000310567440	13-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Asset Asset I	990120	500171	CIP - Infrastructure	4.30 Asset
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LTD HEE CIVIL ENGINEERING LTD	300000310567440 300000310567440	13-03-2019 13-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	18.40 Asset 90.60 Asset
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD	300000310567440	13-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	90.60 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD	300000310367440	13-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	227.40 Asset
Northumberland County Council	HIGHBURY CARE HOME	343416	11-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,433.89 Expense
Northumberland County Council	HIGHLEA HOMES LTD	394467	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,581.65 Expense
Northumberland County Council	HIGHLEA HOMES LTD	394468	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,667.75 Expense
Northumberland County Council	HIGHLEA HOMES LTD	394469	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,667.70 Expense
Northumberland County Council	HIGHLEA HOMES LTD	394470	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,409.55 Expense
Northumberland County Council	HIGHLEA HOMES LTD	394471	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,667.75 Expense
Northumberland County Council	HILDA HOUSE	298409	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	450.00 Expense
Northumberland County Council	HILDA HOUSE	400909	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	450.00 Expense
Northumberland County Council	HILL CARE 3 LTD	310453	07-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,139.28 Expense
Northumberland County Council	HILL CARE 3 LTD	310454	07-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	382.01 Expense
Northumberland County Council	HILL CARE 3 LTD	310455	07-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	305.61 Expense
Northumberland County Council	HILL CARE 3 LTD	339519	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	770.26 Expense
Northumberland County Council	HILL CARE 3 LTD	339520	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,002.67 Expense
Northumberland County Council	HILL CARE 3 LTD	379417	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,139.28 Expense
Northumberland County Council	HILL CARE 3 LTD	379417	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,139.28 Expense
Northumberland County Council	HILL CARE 3 LTD	379417	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,208.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HILL CARE 3 LTD	379417	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,139.28	Expense
Northumberland County Council	HILL CARE 3 LTD	379417	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	379417	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,139.28	
Northumberland County Council	HILL CARE 3 LTD	379417	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,841.60	
Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	379417 379418	15-03-2019 15-03-2019	Adult Social Care & Commissioning	F.N.C. Older MH Central - PCMM1- Two	306421 306404	167006 167007	Care Homes with Nursing Residential Care	1,897.92 1.604.46	
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	379418	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care	1,604.46	
Northumberland County Council	HILL CARE 3 LTD	379418	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,656.72	
Northumberland County Council	HILL CARE 3 LTD	379418	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,604.46	
Northumberland County Council	HILL CARE 3 LTD	379418	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,313.44	
Northumberland County Council	HILL CARE 3 LTD	379418	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,604.46	
Northumberland County Council	HILL CARE 3 LTD	379418	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,131.20	
Northumberland County Council	HILL CARE 3 LTD	379418	15-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,423.44	
Northumberland County Council	HILL CARE 3 LTD	379419	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,139.28	
Northumberland County Council	HILL CARE 3 LTD	379419	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,050.96	
Northumberland County Council	HILL CARE 3 LTD	379419 379419	15-03-2019 15-03-2019	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	379419	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	HILL CARE 3 LTD	379420	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,604.46	
Northumberland County Council	HILL CARE 3 LTD	379420	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,538.22	
Northumberland County Council	HILL CARE 3 LTD	379420	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,656.72	
Northumberland County Council	HILL CARE 3 LTD	379420	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,747.14	
Northumberland County Council	HILL CARE 3 LTD	379420	15-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,423.44	
Northumberland County Council	HILL CARE 3 LTD	379421	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,417.92	
Northumberland County Council	HILL CARE 3 LTD	379421	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,278.56	
Northumberland County Council	HILL CARE 3 LTD	379421	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,683.20	
Northumberland County Council	HILL CARE 3 LTD	379421	15-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	
Northumberland County Council	HILL CARE 3 LTD	379422	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,313.44	
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	379422 379422	15-03-2019 15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167007 167006	Residential Care	3,208.92 4,262.40	
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD	379422	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		•
Northumberland County Council	HILL CARE 3 LTD	379423	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,522.28	Expense
Northumberland County Council	HILL CARE 3 LTD	379424	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	HILL CARE 3 LTD	379424	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	379425	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,538.22	Expense
Northumberland County Council	HILL CARE 3 LTD	379425	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,494.28	
Northumberland County Council	HILL CARE 3 LTD	379426	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		1
Northumberland County Council	HILL CARE 3 LTD	379426	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,680.86	
Northumberland County Council	HILL CARE 3 LTD	379426	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,050.96	
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	379426 379426	15-03-2019 15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	167007 167006	Residential Care Care Homes with Nursing	2,356.57 5,525.20	
Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	379426	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	1,265.28	
Northumberland County Council	HILL CARE 3 LTD	379427	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	379428	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,656.72	Expense
Northumberland County Council	HILL CARE 3 LTD	379428	15-03-2019	Adult Social Care & Commissioning		306410	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	379428	15-03-2019	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	379428	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	379428	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,012.70	
Northumberland County Council	HILL CARE 3 LTD	379428	15-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	406619 406621	26-03-2019 26-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HIRST ACTIVE YOUTH	300000316691986	25-03-2019	Adult Social Care & Commissioning Children's Services	Youth Service Central Team	306411 011040	165000	Grants to Voluntary Bodies		Expense Expense
Northumberland County Council	HOGARTH COACHWORKS	401148	22-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HOGARTH COACHWORKS HOGARTH COACHWORKS	401148	22-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HOGARTH COACHWORKS	401148	22-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HOGARTH COACHWORKS	401148	22-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353457	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,661.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353458	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,816.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353458	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	26,714.80	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353459	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,971.04	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353459	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,661.84	•
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	353459 353460	13-03-2019 13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306411 306401	167007 167007	Residential Care	3,661.84 3,816.40	Expense
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	353460 353460	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Iwo Older MH Central - PCMM1- Two	306401	167007	Residential Care Residential Care	3,816.40 15,265.60	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353460	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care	3,816.40	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353460	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,632.80	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353461	13-03-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,928.53	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353461	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,111.04	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353461	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353462	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	353462	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	393733	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		1
Northumberland County Council Northumberland County Council	HOLYWELL FUN CLUB HOME GROUP	391560 388514	20-03-2019 19-03-2019	Children's Services Adult Social Care & Commissioning	Funding for 3 and 4 Year Old Children Older PDI South - PSLTC - Two	024018 306410	166000 167008	Other Contributions Homecare		
Northumberland County Council	HOME GROUP	388514	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare		F
Northumberland County Council	HOME GROUP	388515	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306411	167008	Homecare		
Northumberland County Council	HOME GROUP	388515	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		F
Northumberland County Council	HOME GROUP	388516	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	388516	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	388516	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HOME GROUP	388516	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,811.52	Expense
Northumberland County Council	HOME GROUP	388516	19-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HOME GROUP	388517	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.96	Expense
Northumberland County Council	HOME GROUP	388517	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	HOME GROUP	388517	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,811.52	
Northumberland County Council	HOME GROUP	388517	19-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		•
Northumberland County Council	HOME GROUP	388518	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	388518	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	388518	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP HOME GROUP	388518 388518	19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH West - PWMH1	306411 306414	167008 167008	Homecare Homecare	4,811.52	
Northumberland County Council Northumberland County Council	HOME GROUP	388519	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HOME GROUP	388519	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	388519	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HOME GROUP	388519	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HOME GROUP	388519	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,811.52	
Northumberland County Council	HOME GROUP	388519	19-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,133.68	Expense
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		F
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		F
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	388520 388520	25-03-2019 25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense Expense
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,603.84	
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	388520	25-03-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	418232	29-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	418232	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	132.43	Expense
Northumberland County Council	HOME GROUP	418232	29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	418232	29-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,106.35	
Northumberland County Council	HOME INSTEAD SENIOR CARE	304453	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,484.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE	304454	06-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,280.50	
Northumberland County Council	HOME OFFICE	300000025429896	11-03-2019	Finance	Fire Services Support	030200	145001	Data Lines Manual Respirit Approals	-6,078.61	
Northumberland County Council Northumberland County Council	HOME OFFICE HOME OFFICE	300000025429896 300000030198449	11-03-2019 11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	11i receipt accrual balance 11i receipt accrual balance	991653 991653	500215 500215	Manual Receipt Accruals Manual Receipt Accruals	-127,077.80 31,174.17	
Northumberland County Council	HOME OFFICE HOME OFFICE	300000030198449	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals Manual Receipt Accruals	31,636.82	
Northumberland County Council	HOME OFFICE	30000030198273	11-03-2019	Finance	Fire Services Support	030200	145001	Data Lines	31,636.82	
Northumberland County Council	HOME OFFICE	300000103193213	11-03-2019	Finance	Fire Services Support	030200	145001	Data Lines	31,636.82	
Northumberland County Council	HOME OFFICE	300000275967857	11-03-2019	Finance	Fire Services Support	030200	145001	Data Lines	31,636.82	
Northumberland County Council	HOME OFFICE	300000318251680	15-03-2019	Finance	Fire Services Support	030200	145001	Data Lines	31,636.82	
Northumberland County Council	HOME OFFICE	300000316743816	27-03-2019	Finance	Fire Services Support	030200	145001	Data Lines	31,636.82	
Northumberland County Council	HOME2OFFICE SOLUTIONS LIMITED	300000313988698	14-03-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions		Expense
Northumberland County Council	HOMES ENGLAND	300000339055662	27-03-2019	Finance	Surplus Properties	128004	166004	Fees and Expenses	250,000.00	
Northumberland County Council	HOPE EDUCATION LTD	264754	11-03-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	HOPE EDUCATION LTD	264754	11-03-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	HOPE EDUCATION LTD	264754	11-03-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	43.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	264754	11-03-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	27.00	Expense

Northumberland County Council	HOPE EDUCATION LTD HORNBILL HOWARD COURT CARE HOME HOWARD SNAITH HOWARD SINDERY HOWEORS JOINERY HOWDENS JOINERY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	264754 264754 264754 264754 264754 264754 264754 264754 264754 254160 399816 399817 30000303891168 30000303891146 300003038911136 300000303891011 300000303876764 300000303276764 300000303876755 288539 288593 300000299222481 300000299222496 300000299222496	11-03-2019 11-03-2019 11-03-2019 11-03-2019 11-03-2019 11-03-2019 11-03-2019 11-03-2019 12-03-2019 12-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019 18-03-2019	Children's Services Finance Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services Local Services Local Services Local Services Local Services Local Services Control and Suspense Accounts	West Sure Start Childrens Centre Infrastructure - Management Older PDI West - PWLTH - One Older PDI West - PWLTH - One Home to School Transport	009312 009312 009312 009312 009312 009312 009312 009312 127300 306412 306412 204120 204120 204120 204120 204120	144002 144002 144002 144002 144002 144002 144002 144002 145003 167007 167007 136000 136000 136000 136000	Educational Learning Resources (Not ICT equipment) Computer software Residential Care Pupils - Travel Pupils - Travel Pupils - Travel	29.99 19.99 22.99 59.99 11.29 6.59	Expense Expense Expense Expense Expense
Northumberland County Council	HOPE EDUCATION LTD HORNBILL HOWARD COURT CARE HOME HOWARD SNAITH HOWOENS JOINERY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	264754 264754 264754 264754 264754 264754 254160 399816 399817 300000303891168 300000303891146 3000003038911136 300000303891011 300000303276764 300000303276755 288539 288593 300000299222481 300000299222496	11-03-2019 11-03-2019 11-03-2019 11-03-2019 11-03-2019 11-03-2019 12-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Children's Services Finance Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services	West Sure Start Childrens Centre Infrastructure - Management Older PDI West - PWLTH - One Older PDI West - PWLTH - One Home to School Transport	009312 009312 009312 009312 009312 009312 109312 127300 306412 204120 204120 204120 204120	144002 144002 144002 144002 144002 144002 145003 167007 167007 136000 136000 136000	Educational Learning Resources (Not ICT equipment) Computer software Residential Care Residential Care Pupils - Travel Pupils - Travel Pupils - Travel	19.99 22.99 59.99 11.29 6.59 16.99 3,000.00 1,815.00 2,420.00 2,475.00 3,266.25 2,775.00	Expense
Northumberland County Council	HOPE EDUCATION LTD HORNBILL HOWARD COURT CARE HOME HOWARD SNAITH HOWDENS JOINERY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	264754 264754 264754 264754 264754 254160 399816 399817 300000303891168 300000303891146 300000303891011 300000303891011 300000303276764 300000303276755 288539 288593 300000299222481 300000299222496	11-03-2019 11-03-2019 11-03-2019 11-03-2019 11-03-2019 12-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Children's Services Children's Services Children's Services Children's Services Children's Services Children's Services Finance Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services	West Sure Start Childrens Centre Infrastructure - Management Older PDI West - PWLTH - One Older PDI West - PWLTH - One Home to School Transport	009312 009312 009312 009312 009312 127300 306412 306412 204120 204120 204120 204120	144002 144002 144002 144002 144002 145003 167007 167007 136000 136000 136000	Educational Learning Resources (Not ICT equipment) Computer software Residential Care Residential Care Pupils - Travel Pupils - Travel Pupils - Travel	22.99 59.99 11.29 6.59 16.99 3,000.00 1,815.00 2,420.00 2,475.00 3,266.25 2,775.00	Expense
Northumberland County Council	HOPE EDUCATION LTD HORNBILL HOWARD COURT CARE HOME HOWARD SNAITH HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	264754 264754 264754 264754 254160 399816 399817 300000303891168 300000303891146 300000303891011 300000303891011 300000303276764 30000303276755 288539 288593 300000299222481 300000299222496	11-03-2019 11-03-2019 11-03-2019 11-03-2019 12-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Children's Services Children's Services Children's Services Children's Services Children's Services Finance Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services	West Sure Start Childrens Centre Infrastructure - Management Older PDI West - PWLTH - One Older PDI West - PWLTH - One Home to School Transport	009312 009312 009312 009312 127300 306412 306412 204120 204120 204120 204120	144002 144002 144002 144002 145003 167007 167007 136000 136000 136000 136000	Educational Learning Resources (Not ICT equipment) Computer software Residential Care Residential Care Pupils - Travel Pupils - Travel Pupils - Travel	59.99 11.29 6.59 16.99 3,000.00 1,815.00 2,420.00 2,475.00 3,266.25 2,775.00	Expense
Northumberland County Council	HOPE EDUCATION LTD HOPE EDUCATION LTD HOPE EDUCATION LTD HORNBILL HOWARD COURT CARE HOME HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	264754 264754 264754 254160 399816 399817 300000303891168 300000303891146 300000303891111 300000303891011 300000303276764 30000303276755 288539 288593 300000299222481 300000299222496	11-03-2019 11-03-2019 11-03-2019 12-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Children's Services Children's Services Children's Services Finance Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services	West Sure Start Childrens Centre West Sure Start Childrens Centre West Sure Start Childrens Centre Infrastructure - Management Older PDI West - PWLTH - One Older PDI West - PWLTH - One Home to School Transport	009312 009312 009312 127300 306412 306412 204120 204120 204120 204120	144002 144002 144002 145003 167007 167007 136000 136000 136000	Educational Learning Resources (Not ICT equipment) Educational Learning Resources (Not ICT equipment) Educational Learning Resources (Not ICT equipment) Computer software Residential Care Residential Care Pupils - Travel Pupils - Travel Pupils - Travel	11.29 6.59 16.99 3,000.00 1,815.00 2,420.00 2,475.00 3,266.25 2,775.00	Expense
Northumberland County Council	HOPE EDUCATION LTD HOPE EDUCATION LTD HORNBILL HOWARD COURT CARE HOME HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	264754 264754 254160 399816 399817 300000303891168 300000303891146 3000003038911136 300000303891011 300000303276764 300000303276765 288539 288593 300000299222481 300000299222496	11-03-2019 11-03-2019 12-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Children's Services Children's Services Finance Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services	West Sure Start Childrens Centre West Sure Start Childrens Centre Infrastructure - Management Older PDI West - PWLTH - One Older PDI West - PWLTH - One Home to School Transport	009312 009312 127300 306412 306412 204120 204120 204120 204120	144002 144002 145003 167007 167007 136000 136000 136000	Educational Learning Resources (Not ICT equipment) Educational Learning Resources (Not ICT equipment) Computer software Residential Care Residential Care Pupils - Travel Pupils - Travel Pupils - Travel	6.59 16.99 3,000.00 1,815.00 2,420.00 2,475.00 3,266.25 2,775.00	Expense Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	HOPE EDUCATION LTD HORNBILL HOWARD COURT CARE HOME HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	264754 254160 399816 399817 300000303891168 300000303891136 300000303891011 300000303891011 300000303276764 300000303276755 288539 288593 300000299222481 300000299222496	11-03-2019 12-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Children's Services Finance Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services	West Sure Start Childrens Centre Infrastructure - Management Older PDI West - PWLTH - One Older PDI West - PWLTH - One Home to School Transport	009312 127300 306412 306412 204120 204120 204120 204120 204120	144002 145003 167007 167007 136000 136000 136000	Educational Learning Resources (Not ICT equipment) Computer software Residential Care Residential Care Pupils - Travel Pupils - Travel Pupils - Travel	16.99 3,000.00 1,815.00 2,420.00 2,475.00 3,266.25 2,775.00	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	HORNBILL HOWARD COURT CARE HOME HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	254160 399816 399817 300000303891168 300000303891146 300000303891011 300000303276764 300000303276755 288539 288593 300000299222481 300000299222496	12-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Finance Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services	Infrastructure - Management Older PDI West - PWLTH - One Older PDI West - PWLTH - One Home to School Transport	127300 306412 306412 204120 204120 204120 204120 204120	145003 167007 167007 136000 136000 136000 136000	Computer software Residential Care Residential Care Pupils - Travel Pupils - Travel Pupils - Travel	3,000.00 1,815.00 2,420.00 2,475.00 3,266.25 2,775.00	Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	HOWARD COURT CARE HOME HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY	399816 399817 300000303891168 300000303891146 3000003038911136 300000303891011 300000303276764 300000303276755 288539 288593 300000299222481 300000299222496	22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Local Services	Older PDI West - PWLTH - One Older PDI West - PWLTH - One Home to School Transport	306412 306412 204120 204120 204120 204120	167007 167007 136000 136000 136000 136000	Residential Care Residential Care Pupils - Travel Pupils - Travel Pupils - Travel	1,815.00 2,420.00 2,475.00 3,266.25 2,775.00	Expense Expense Expense Expense Expense
Northumberland County Council	HOWARD COURT CARE HOME HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY	399817 30000303891168 30000303891146 30000303891136 30000303891011 30000303276764 30000303276755 288539 288593 300000299222481 300000299222496	22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Adult Social Care & Commissioning Local Services	Older PDI West - PWLTH - One Home to School Transport	306412 204120 204120 204120 204120	167007 136000 136000 136000 136000	Residential Care Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel	2,420.00 2,475.00 3,266.25 2,775.00	Expense Expense Expense Expense
Northumberland County Council	HOWARD SNAITH HOWARD SNAITH HOWARD SNAITH HOWARD SNAITH HOWARD SNAITH HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY	300000303891168 300000303891146 300000303891136 300000303891011 300000303276764 300000303276755 288539 288593 300000299222481 300000299222496	08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Local Services	Home to School Transport	204120 204120 204120 204120	136000 136000 136000 136000	Pupils - Travel Pupils - Travel Pupils - Travel	2,475.00 3,266.25 2,775.00	Expense Expense Expense
Northumberland County Council	HOWARD SNAITH HOWARD SNAITH HOWARD SNAITH HOWARD SNAITH HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY	300000303891146 300000303891136 300000303891011 300000303276764 300000303276755 288539 288593 300000299222481 300000299222496	08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Local Services Local Services Local Services Local Services Local Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport	204120 204120 204120	136000 136000 136000	Pupils - Travel Pupils - Travel	3,266.25 2,775.00	Expense Expense
Northumberland County Council	HOWARD SNAITH HOWARD SNAITH HOWARD SNAITH HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY	300000303891136 300000303891011 300000303276764 300000303276755 288539 288593 300000299222481 300000299222496	08-03-2019 08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Local Services Local Services Local Services Local Services	Home to School Transport Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	HOWARD SNAITH HOWARD SNAITH HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY	300000303891011 300000303276764 300000303276755 288539 288593 300000299222481 300000299222496	08-03-2019 08-03-2019 08-03-2019 18-03-2019 18-03-2019	Local Services Local Services Local Services	Home to School Transport Home to School Transport	204120	136000			
Northumberland County Council	HOWARD SNAITH HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY	300000303276764 300000303276755 288539 288593 300000299222481 300000299222496	08-03-2019 08-03-2019 18-03-2019 18-03-2019	Local Services Local Services	Home to School Transport			Pupils - Travel		HVDADCA
Northumberland County Council	HOWARD SNAITH HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY	300000303276755 288539 288593 300000299222481 300000299222496	08-03-2019 18-03-2019 18-03-2019	Local Services	· · · · · · · · · · · · · · · · · · ·		136000	Pupils - Travel	2,137.50	
Northumberland County Council	HOWDENS JOINERY HOWDENS JOINERY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	288539 288593 300000299222481 300000299222496	18-03-2019 18-03-2019		HOME TO SCHOOL Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWDENS JOINERY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	288593 300000299222481 300000299222496	18-03-2019		HfN - Stock in Hand	990013	500170	Stock in Hand	278.00	
Northumberland County Council	HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	300000299222481 300000299222496		Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY	300000299222496		Control and Suspense Accounts	Fixed Asset Account	990120	500170	CIP - Plant and Equipment	288.00	
Northumberland County Council	HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY		06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	HOWFORD QUARRY HOWFORD QUARRY HOWFORD QUARRY		06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	HOWFORD QUARRY HOWFORD QUARRY	300000303476800	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	HOWFORD QUARRY	300000303476791	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	`	300000303881174	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	912.00	
Northumberland County Council	HOWFORD QUARRY	300000303881177	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	
Northumberland County Council	HOWFORD QUARRY	300000303881183	08-03-2019	Local Services	A69 Northumberland	200560	140000	Equipment		Expense
Northumberland County Council	HOWFORD QUARRY	300000310752575	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council	HON CONSULTANCY	300000265402068	11-03-2019	Housing Management	General Management	501060	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	HSL COMPLIANCE LTD	271377	07-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council Northumberland County Council	HSL COMPLIANCE LTD	271378	07-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	HSL COMPLIANCE LTD	389578	21-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HSL COMPLIANCE LTD	342615	21-03-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned		
-	HSL COMPLIANCE LTD	342617	21-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	HSL COMPLIANCE LTD	342618	21-03-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned		
INOTHIGH COUNTY COUNCIL	HUMBERSIDE TAIL LIFTS LTD	358434	19-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HUMBERSIDE TAIL LIFTS LTD	358434	19-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.06	Expense
Northumberland County Council	HUMSHAUGH AND DISTRICT PRE-SCHOOL	391420	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,935.96	
Northumberland County Council	HUMSHAUGH AND DISTRICT PRE-SCHOOL	391420	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	HUMSHAUGH AND DISTRICT PRE-SCHOOL	391420	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	I TO I TRAINING AND CONSULTANCY LIMITED	339574	11-03-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	144025	Professional Services	2,000.00	
Northumberland County Council	ICL UK LTD	300000310752494	12-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	3,011.78	
Northumberland County Council	ICL UK LTD	300000311945121	12-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	11,112.24	<u> </u>
Northumberland County Council	ICL UK LTD	300000310752748	12-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	8,508.98	Expense
Northumberland County Council	ICL UK LTD	300000310752488	12-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	3,013.92	Expense
Northumberland County Council	ICL UK LTD	300000310752481	12-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	4,715.86	Expense
Northumberland County Council	ICL UK LTD	300000310752491	12-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	4,010.23	
Northumberland County Council	IDS FIRE & SECURITY	342675	12-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	254159	12-03-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	254159	12-03-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	IMPARTIAL OUTCOMES (UK) LTD	300000316772767	18-03-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	4,850.18	
Northumberland County Council	IMPARTIAL OUTCOMES (UK) LTD	300000316772799	18-03-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,862.54	
Northumberland County Council	IMPELLER ASSURANCE RESILIENCE LTD	323423	28-03-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	1,750.00	
Northumberland County Council	INFORM CPI LTD INFRASTRUCTURE SITE SERVICES LTD	300000291895426	04-03-2019 07-03-2019	Finance	Business Rates	126031	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD INFRASTRUCTURE SITE SERVICES LTD	300000299699543		Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,399.00	
Northumberland County Council Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD INFRASTRUCTURE SITE SERVICES LTD	300000277532521 300000299699538	18-03-2019 20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	9,181.00 9,795.00	
Northumberland County Council Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD INFRASTRUCTURE SITE SERVICES LTD	300000299699538	29-03-2019	Local Services	Bridge Maintenance	202170	167000	Private Contractors	, , , , , , , , , , , , , , , , , , ,	Expense
Northumberland County Council Northumberland County Council	INGLIS K	300000343339708	05-03-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1,500.00	
Northumberland County Council	INSIGHT DIRECT (UK) LTD	282409	18-03-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	1,076.04	Evnence
Northumberland County Council	INSIGHT DIRECT (UK) LTD	282414	18-03-2019	Finance	Business Rates	126031	145002	Computer hardware Computer hardware		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD	282414	18-03-2019	Finance	Council Tax	126031	145002	Computer hardware Computer hardware		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD	282414	18-03-2019	Finance	Recovery	126032	145002	Computer hardware Computer hardware		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD	282414	18-03-2019	Finance	Benefits Assessment	126053	145002	Computer hardware Computer hardware		Expense
Northumberland County Council	INDIGITI DIRECT (UK) LID	340434	21-03-2019	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Computer hardware Computer hardware		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	264795	14-03-2019	Finance	Accounts Payable	125031	140014	Compater naturate	1,003.80	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ISABELLA COMMUNITY ASSOCIATION LIMITED	300000305261712	11-03-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144030	Hired Services		Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	300000314006805	14-03-2019	Children's Services	Kyloe House School	017011	145003	Computer software	993.00	Expense
Northumberland County Council	ITS TRAINING (UK) LTD	293542	12-03-2019	Finance	Overpayments	126053	101100	Staff Training & Development		Expense
Northumberland County Council	J A CHISHOLM & SONS	300000310567001	27-03-2019	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	J AND F CABS J AND F CABS	303417 300000303881653	05-03-2019 11-03-2019	Adult Social Care & Commissioning Local Services	CHC Packages Home to School Transport	306420 204120	167002 136000	Other Independent Care Pupils - Travel		Expense Expense
Northumberland County Council	J AND F CABS	300000303881703	11-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	J AND F CABS	300000303881706	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	404455	25-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	J G PAXTON AND SONS LTD	404455	25-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	J G PAXTON AND SONS LTD	404455	25-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	J G PAXTON AND SONS LTD J G PAXTON AND SONS LTD	404455 404455	25-03-2019 25-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	J G PAXTON AND SONS LTD J G PAXTON AND SONS LTD	404455	25-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	404455	25-03-2019	Local Services Local Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	404455	25-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	404455	25-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	404455	25-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J H HENDERSON AND SONS LTD	300000301756861	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300000291743542	01-03-2019	Local Services	Winter Services	200380	167000	Private Contractors	4,221.00	
Northumberland County Council	J R BOLTON	300000325914342	20-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	J R SCOTT AND SON	300000301756832	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	
Northumberland County Council	J S PARKER LTD	289432	01-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,760.00	
Northumberland County Council	J S PARKER LTD	366623	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	J S PARKER LTD J S PARKER LTD	366624 408527	14-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167008 167008	Homecare Homecare	7,567.68 14,700.00	
Northumberland County Council	J SMITH & SONS	275527	01-03-2019	Local Services	Street Lighting Maintenance	200620	110003	Repair and Maintenance		Expense
Northumberland County Council	J SMITH & SONS	293537	11-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	J SMITH & SONS	293546	11-03-2019	Local Services	Cemetery Services South East	219200	110003	Repair and Maintenance		Expense
Northumberland County Council	J SMITH & SONS	300000306793956	19-03-2019	Local Services	Cemetery Services South East	219200	110003	Repair and Maintenance		Expense
Northumberland County Council	J SMITH & SONS	300000340147778	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	J SMITH & SONS	300000340147781	27-03-2019	Local Services	Blyth Coast	203260	119000	Grounds Maintenance		
Northumberland County Council Northumberland County Council	J SMITH & SONS J W COLPITTS AND CO LIMITED	417192 293509	28-03-2019 08-03-2019	Finance	NCC Property Maintenance	128151 990120	140017 500133	Consumable Materials CIP - land and Buildings		Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED J W COLPITTS AND CO LIMITED	300000311945965	14-03-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Fixed Asset Account HandyPerson Team	300221	140017	Consumable Materials	495.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000311943903	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	725.00	
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000311945997	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00	
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000330247804	25-03-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	416826	28-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	288749	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,756.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000310567481	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,340.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		12-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	780.00	
Northumberland County Council Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS J W PETERS JOINERY AND BUILDING CONTRACTORS	1	12-03-2019 12-03-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	12,575.00 800.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		15-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	99013	500170	CIP - land and Buildings	3,512.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		18-03-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		18-03-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		18-03-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		18-03-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		19-03-2019	Children's Services	Coanwood NGC Broad to Maintenance	017017	110003	Repair and Maintenance		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS I W DETERS JOINERY AND BUILDING CONTRACTORS		21-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,320.00	
Northumberland County Council Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS J W PETERS JOINERY AND BUILDING CONTRACTORS		21-03-2019 21-03-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		21-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	16,750.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000330247258	22-03-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		27-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		27-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		27-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		27-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		27-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS J W PETERS JOINERY AND BUILDING CONTRACTORS		27-03-2019 28-03-2019	Finance Papairs and Maintenance	NCC Property Maintenance Housing Maintenance	128151 550130	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS J W PETERS JOINERY AND BUILDING CONTRACTORS		29-03-2019	Repairs and Maintenance Finance	NCC Property Maintenance	128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	J.T PRIVATE HIRE	300000307252259	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JACK THOMAS	300000307232237	13-03-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	JACK THOMAS	300000347991085	29-03-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense

Name	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Security	Northumberland County Council	JACKIE JAMES (INDEPENDANT CONSULTANT)		06-03-2019	Children's Services	Client Relations		144025	•	375.00	
March Court Cour	Northumberland County Council	JACKIE JAMES (INDEPENDANT CONSULTANT)	300000299699230		Children's Services			144025	Professional Services		
ACM Control ACM Control ACM Control ACM Control ACM Control ACM Control ACM	Northumberland County Council	JACOBS UK LTD	300000323621363	26-03-2019		Spatial Policy and Delivery	229150	144027	Consultancy Fees	,	1
Add	Northumberland County Council										
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No. Month	Northumberland County Council										
Note Proceedings 1987	•										
No. No. No.	Northumberland County Council	JANE MCDERMOTT	394557	20-03-2019	Adult Social Care & Commissioning		300100	100601	Staff charges from Other Bodies	840.00	Expense
Add Machael	Northumberland County Council	JANE MCDERMOTT	394514	20-03-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00	Expense
March Marc	Northumberland County Council	JANE MCDERMOTT	394514		Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies		
April Apri	Northumberland County Council	JANE MCDERMOTT	394514	20-03-2019	Adult Social Care & Commissioning		300100	100601	Staff charges from Other Bodies	480.00	Expense
From June From	Northumberland County Council	JBT WASTE SERVICES LIMITED	300000305010387	08-03-2019	Local Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	496.62	Expense
Description Comparison Co	Northumberland County Council	JBT WASTE SERVICES LIMITED	300000328063798	21-03-2019	Local Services		225650	162001	, &		
Section Application Appl	Northumberland County Council		300000287998333		Control and Suspense Accounts	Fixed Asset Account		500171			
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Non-standard Count Count PSYSK 171 28411 1016-2019 1016-	•										
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Northenderhard County Council JFWSDN_LTD 20000291895100 0.107,2019 Local Services Maintenances, North 20000 14017 Consumble Materials 0.05 Expose Northenderhald Count Council JFWSDN_LTD 20000291895100 0.102,2019 Local Services Maintenances, North 20000 14017 Consumble Materials 0.05 Expose Northenderhald Count Council JFWSDN_LTD 20000291895100 0.102,2019 Local Services Maintenances, North 200009 14017 Consumble Materials 0.102,1019 Local Services Maintenances, North 200009 14017 Consumble Materials 0.102,1019 Local Services Maintenances, North 200009 14017 Consumble Materials 0.102,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20020 14016 Highways Materials 1.002,1019 Local Services Maintenances, South Rest 20											
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Notemberland Courts Council	Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		
Northanschland County Council EWGON LTD 30000021985100 01-02-3019 Local Services Maintenancer - South East 20020 140016 Highwops Materials 5-02.5 Expease Northanschland County Council HwWON LTD 30000021985101 01-02-3019 Local Services Maintenancer - South East 20020 140016 Highwops Materials 4.64 & Expense Maintenancer - South East 20020 140016 Highwops Materials 4.64 & Expense Maintenancer - South East 20020 140016 Highwops Materials 4.64 & Expense Maintenancer - South East 20020 140016 Highwops Materials 4.64 & Expense Maintenancer - South East 20020 140016 Highwops Materials 4.64 & Expense Maintenancer - South East 20020 140016 Highwops Materials 4.64 & Expense 4.64 & Highwops Materials 4.64 & Expense 4.64 & Highwops Materials 4.64	Northumberland County Council	JEWSON LTD	300000291895100			Maintenance - North	200200	140017	Consumable Materials		
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Northumberland County Council EWSON LTD 2000029189510 0.10-32-109 Local Services Maintenance: -South East 20220 14016 Highways Materials 279.33 Expense Northumberland County Council EWSON LTD 3000029189510 0.10-32-109 Local Services Maintenance: -South East 200220 14016 Highways Materials 279.33 Expense Northumberland County Council EWSON LTD 3000029189510 0.10-32-109 Local Services Maintenance: -South East 200220 14016 Highways Materials 179.57 Fyrense Northumberland County Council EWSON LTD 3000029189510 0.10-32-109 Local Services Maintenance: -South East 200220 14016 Highways Materials 279.33 Expense Northumberland County Council EWSON LTD 3000029189510 0.10-32-109 Local Services Maintenance: -South East 200220 14016 Highways Materials 279.33 Expense Northumberland County Council EWSON LTD 3000029189510 0.10-32-109 Local Services Maintenance: -South East 200220 14016 Highways Materials 279.33 Expense Northumberland County Council EWSON LTD 3000029189510 0.10-32-109 Local Services Maintenance: -South East 200220 14016 Highways Materials 279.33 Expense Northumberland County Council EWSON LTD 3000029189510 0.10-32-109 Local Services Maintenance: -South East 200240 14016 Highways Materials 279.34 Expense Northumberland County Council EWSON LTD 3000029189510 0.10-32-109 Local Services Maintenance: -West 200340 14017 Consumble Materials 222.48 Expense Northumberland County Council EWSON LTD 3000029189510 0.10-32-109 Local Services Maintenance: -West 200340 14017 Consumble Materials 222.48 Expense Northumberland County Council EWSON LTD 3000029189510 0.10-32-109 Local Services Maintenance: -West 200340 14017 Consumble Materials 222.48 Expense Northumberland County Council EWSON LTD 3000029189510 0.10-32-109 Local Services Maintenance: -Central 200240 16700 Private Countractors 3.	· · · · · · · · · · · · · · · · · · ·					1.500.000			8		
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Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Maintenance - West 200240 140017 Consumable Materials 13.50 Expense Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Maintenance - Central 200260 167000 Private Contractors 18.70 Expense Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Maintenance - Central 200260 167000 Private Contractors 83.70 Expense Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140016 Highways Materials 18.20 Expense Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 23.20 Expense Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 23.50 Expense Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 200.00 Expense Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 200.00 Expense Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 403.05 Expense Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 403.05 Expense Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 4.95 Expense Northumberland County Council IEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 4.95 Expense Northu	Northumberland County Council		300000291895100	01-03-2019		Maintenance - West	200240	140017	Consumable Materials		
Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Maintenance - Central 200260 167000 Private Contractors 48.70 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140016 Highways Materials 22.2.0 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140016 Highways Materials 83.60 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 25.54 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 198.59 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 200.00 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 200.00 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 200.00 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 40.30 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 40.30 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 40.30 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 200300 31.90 Expense Northumberland County	Northumberland County Council									223.38	Expense
Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Local Services Construction 200300 140016 Highways Materials 22.2 D Expense Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140016 Highways Materials 83.60 Expense Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 35.00 Expense Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 198.59 Expense Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 200.00 Expense Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 200.00 Expense Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 403.00 Expense Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 4.95 Expense Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 4.95 Expense Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 4.95 Expense Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Construction 200300 140017 Consumable Materials 1.9-68 Expense Northumberland County Council JEWSON LTD 300000291895100 0.1-03-2019 Local Services Winter Services 200380 140017 Consumable Materials 283.07 Expense Expense	Northumberland County Council										
Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140016 Highway Materials 33.60 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 33.60 Expense Construction 200300 140017 Consumable Materials 200300	Northumberland County Council										
Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140016 Highways Materials 83.60 Expense	,										
Northumberland County Council JEWSON LTD S00000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 325.04 Expense	,										
Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 198.59 Expense	,										
Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 200.00 Expense	Northumberland County Council										
Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 403.05 Expense	Northumberland County Council										
Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Construction 200300 140017 Consumable Materials 4.95 Expense	Northumberland County Council								Consumable Materials	403.05	Expense
Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Construction 200300 167000 Private Contractors 342.50 Expense Construction 200300 167000 Private Contractors 134.53 Expense Construction 200300 167000 Private Contractors 134.53 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services 200380 140016 Highways Materials 196.8 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services Winter Services 200380 140017 Consumable Materials 285.70 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services 200380 140017 Consumable Materials 940.00 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services 200380 140017 Consumable Materials 940.00 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services 200380 140017 Consumable Materials 6.29 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Rechargable Construction - North 200400 140017 Consumable Materials 17.75 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Rechargable Construction - North 200400 140017 Consumable Materials 17.75 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Rechargable Construction - North	Northumberland County Council					Construction					
Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Construction 200300 167000 Private Contractors 134.53 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services 200380 140016 Highways Materials 19.68 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services 200380 140017 Consumable Materials 285.37 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services Winter Services 200380 140017 Consumable Materials 940.00 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services Winter Services 200380 140017 Consumable Materials 6.29 Expense Northumberland County Council JEWSON LTD 300000291895100 01-03-2019 Local Services Rechargable Construction - North 200400 140017 Consumable Materials 17.75 Expense	Northumberland County Council										
Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services Winter Services Winter Services 140016 Highways Materials 19.68 Expense 150000291895100 01-03-2019 Local Services Winter Services 140017 Consumable Materials 150000291895100 01-03-2019 Local Services Winter Services 1500000291895100 01-03-2019 Local Services Winter Services 1500000291895100 01-03-2019 Local Services Rechargable Construction - North 15000000000000000000000000000000000000	Northumberland County Council										
Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services Winter Services 140017 Consumable Materials 285.37 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services Winter Services 140017 Consumable Materials 940.00 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services Winter Services 140017 Consumable Materials 6.29 Expense Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Rechargable Construction - North 200400 140017 Consumable Materials 17.75 Expense	Northumberland County Council										
Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services Winter Services 140017 Consumable Materials 940.00 Expense Northumberland County Council JEWSON LTD 10-03-2019 Local Services Winter Services Winter Services 140017 Consumable Materials 6.29 Expense Northumberland County Council JEWSON LTD 10-03-2019 Local Services Rechargable Construction - North 20040 140017 Consumable Materials 17.75 Expense	, , , , , , , , , , , , , , , , , , ,										
Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Winter Services Winter Services 140017 Consumable Materials 6.29 Expense Northumberland County Council JEWSON LTD 10-03-2019 Local Services Rechargable Construction - North 200400 140017 Consumable Materials 17.75 Expense	,										
Northumberland County Council JEWSON LTD 30000291895100 01-03-2019 Local Services Rechargable Construction - North 200400 140017 Consumable Materials 17.75 Expense	,										
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INDEPENDENT CONTROL OF THE WALLY IN THE STATE OF THE STAT	Northumberland County Council	JEWSON LTD JEWSON LTD	300000291895100	01-03-2019	Local Services Local Services	Emergency Incidents - North Area	200400	140017	Consumable Materials Consumable Materials		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Neuthornheiden d.Country Council	IEWCON I TO	Reference 300000291895100	Date 01-03-2019	I1 Ci	Decharable Construction Court Foot	Centre	140016	Description	Tax (£)
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000291895100	01-03-2019	Local Services Local Services	Rechargable Construction - South East Sign Shop	200420 200480	140016 140016	Highways Materials Highways Materials	388.79 Expense 338.38 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000291895100	01-03-2019	Local Services Local Services	Rechargeable Works - Central	200480	140017	Consumable Materials	300.00 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services Local Services	A69 Northumberland	200560	140017	Highways Materials	444.50 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services Local Services	A69 Northumberland	200560	140017	Consumable Materials	295.00 Expense
Northumberland County Council	JEWSON LTD	30000291895100	01-03-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	49.01 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	73.00 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,037,58 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	111.01 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140017	Consumable Materials	1,280.00 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	15.36 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	139.82 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Cramlington NEAT Core Service	217240	130004	Vehicle Fuel	12.00 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	19.95 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	12.84 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	34.53 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	25.00 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	17.20 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	28.50 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	195.00 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	5.54 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	11.80 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	8.85 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	6.97 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	19.95 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	28.50 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	18.72 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	NEAT Central	217400	119000	Grounds Maintenance	94.50 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	NEAT Central	217400	140000	Equipment	172.49 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	90.50 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	18.95 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	28.50 Expense
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.77 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42.50 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.06 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.18 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	244.05 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.50 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	83.95 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.38 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,734.79 Asset
Northumberland County Council	JEWSON LTD	30000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.14 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	495.00 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171		420.00 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000291895100 300000291895100	01-03-2019 01-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	135.00 Asset 434.50 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000291895100	01-03-2019		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP Infrastructure	434.50 Asset 68.50 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	90.00 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	90.00 Asset 45.00 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.17 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,229.58 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	519.76 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,092.08 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,092.06 Asset 1,243.92 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.76 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	598.02 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.46 Asset
Northumberland County Council	JEWSON LTD	30000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,568.00 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.60 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	119.35 Asset
Northumberland County Council	JEWSON LTD	30000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.35 Asset
Northumberland County Council	JEWSON LTD	30000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.97 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93.50 Asset
				-				CIP - Infrastructure	324.50 Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	LUP - Intrastructure	3/4 3II I 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	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,933.44	Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,072.16	Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	245.98	
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	201.52	
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	83.70	
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.91	Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000291895100	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	
Northumberland County Council	JEWSON LTD	291710 288538	04-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170 500170	Stock in Hand	1,114.19	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	288538	04-03-2019 04-03-2019	Control and Suspense Accounts Adult Social Care & Commissioning	HfN - Stock in Hand HandyPerson Team	990013 300221	140000	Stock in Hand Equipment	518.09	Asset Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	288571	05-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	486.28	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000303310284	07-03-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300000303310284	07-03-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300000303310284	07-03-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment Equipment		Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	20.70	Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	20.70	Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	39.25	Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	69.90	Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	275531	08-03-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	4.95	Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	30000308638192 30000308638192	11-03-2019 11-03-2019	Local Services	Maintenance - North Maintenance - North	200200 200200	140017 140017	Consumable Materials Consumable Materials		
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000308638192	11-03-2019	Local Services Local Services	Maintenance - North Maintenance - North	200200	140017	Consumable Materials Consumable Materials	27.90	
Northumberland County Council	JEWSON LTD	300000308038192	11-03-2019	Local Services Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000308038192	11-03-2019	Local Services Local Services	Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Maintenance - South East	200220	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Maintenance - South East	200220	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services	Maintenance - South East	200220	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Maintenance - South East	200220	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Maintenance - South East	200220	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	113.88	Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	30000308638192 30000308638192	11-03-2019 11-03-2019	Local Services Local Services	Maintenance - West Maintenance - West	200240 200240	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000308638192	11-03-2019	Local Services Local Services	Maintenance - West Maintenance - West	200240	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000308638192	11-03-2019	Local Services Local Services	Maintenance - West Maintenance - West	200240	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000308038192	11-03-2019	Local Services Local Services	Maintenance - West	200240	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000308038192	11-03-2019	Local Services Local Services	Maintenance - West	200240	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services Local Services	Maintenance - West Maintenance - Central	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services	Construction	200300	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Construction	200300	140017	Consumable Materials	77.35	Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Construction	200300	140017	Consumable Materials	24.95	Expense

Northumberland County Council	JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD	Reference 300000308638192 300000308638192 300000308638192	Date 11-03-2019 11-03-2019	Local Services	Winter Services	200380	000000	Description Budget Load	Tax (£) 69.95 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD	300000308638192 300000308638192			Winter Services			Budget Load	69.95 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD JEWSON LTD	300000308638192	11-03-2019	T 1 C :		000000			
Northumberland County Council	JEWSON LTD JEWSON LTD			Local Services	Winter Services	200380	140017	Consumable Materials	60.00 Expense
Northumberland County Council	JEWSON LTD	200000200620102	11-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	190.00 Expense
Northumberland County Council		300000308638192	11-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	1,870.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	I IEWCON I TD	300000308638192	11-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	186.88 Expense
Northumberland County Council Northumberland County Council Northumberland County Council		300000308638192	11-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	165.78 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	150.40 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	47.00 Expense
Transfer to the state of the st	JEWSON LTD	30000308638192	11-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	94.00 Expense
	JEWSON LTD JEWSON LTD	300000308638192 300000308638192	11-03-2019 11-03-2019	Local Services	Rechargable Construction - South East	200420 200480	151000 000000	Other Supplies and Services Expenditure	56.40 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000308638192	11-03-2019	Local Services Local Services	Sign Shop	200480	000000	Budget Load Budget Load	118.80 Expense 216.08 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000308638192	11-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140000	Equipment	37.45 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	30000308638192	11-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140000	Equipment	10.11 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140000	Equipment	10.11 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services Local Services	Street Lighting Maintenance	200620	140000	Equipment	47.50 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	705.00 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	37.56 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	20.26 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	53.00 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	8.30 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	315.00 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	236.91 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	125.00 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Street Lighting Maintenance	200620	151000	Other Supplies and Services Expenditure	47.00 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	149.72 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	1,072.00 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	616.96 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	242.50 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	18.22 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	15.99 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	22.50 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	23.58 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	10.17 Expense
Northumberland County Council	JEWSON LTD	300000308638192 300000308638192	11-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	13.89 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000308638192	11-03-2019 11-03-2019	Local Services Local Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250 217250	142001 142001	Protective Clothing Protective Clothing	59.99 Expense 59.99 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000308638192	11-03-2019	Local Services Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing Protective Clothing	9.95 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000308638192	11-03-2019	Local Services Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing Protective Clothing	3.95 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services Local Services	Ashington NEAT Core Service	217270	140004	Equipment Maintenance	27.76 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services Local Services	Ashington NEAT Core Service	217270	142001	Protective Clothing	17.40 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	18.06 Expense
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	51.00 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	57.98 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	12.95 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	24.95 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	41.30 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	15.96 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	NEAT Team West	217300	140000	Equipment	42.88 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	NEAT Team West	217300	142001	Protective Clothing	204.80 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	NEAT Central	217400	142001	Protective Clothing	49.95 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	119.90 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	28.50 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	112.80 Expense
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	563.50 Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.88 Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.04 Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.00 Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,234.94 Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,919.53 Asset
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	479.50 Asset
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.70 Asset
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset	990120	500171	CIP - Infrastructure	1,103.76 Asset
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,039.70 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000308638192 300000308638192	11-03-2019 11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,439.56 Asset 146.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	227.18	Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40.64	Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,015.67	Asset
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,085.25	Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000308638192 300000308638192	11-03-2019 11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	650.63 298.97	
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	81.76	Asset
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,446.20	
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,890.88	
Northumberland County Council	JEWSON LTD	30000338638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.60	
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,591.30	
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,010.22	
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,489.94	Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.50	Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,579.20	Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,237.67	Asset
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	77.46	
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.32	
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.39	
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	574.00	
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.58	
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	503.10	
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019 11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000308638192 300000308638192	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	411.34	Asset
Northumberland County Council	JEWSON LTD	300000308038192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	103.40	
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.60	
Northumberland County Council	JEWSON LTD	300000308638192	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.20	
Northumberland County Council	JEWSON LTD	364458	14-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	274.98	
Northumberland County Council	JEWSON LTD	364461	14-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	280.42	
Northumberland County Council	JEWSON LTD	389685	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	332.90	Asset
Northumberland County Council	JEWSON LTD	300000326256605	20-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	6.00	Expense
Northumberland County Council	JEWSON LTD	300000326256605	20-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000326256605	20-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000326256605	20-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000326256605	20-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000326256605	20-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000326256605	20-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	108.51	Expense
Northumberland County Council	JEWSON LTD	300000326256605	20-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	41.64	Expense
Northumberland County Council	JEWSON LTD	30000326256605	20-03-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000326256605 300000326256605	20-03-2019 20-03-2019	Local Services Local Services	NEAT Team North - Berwick NEAT Team North - Berwick	217150 217150	140000 140000	Equipment		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000326256605	20-03-2019	Local Services Local Services	NEAT Team North - Berwick	217150	140000	Equipment Equipment		Expense
Northumberland County Council	JEWSON LTD	300000326256605	20-03-2019	Local Services Local Services	NEAT Team North - Berwick	217150	140003	Tools		Expense
Northumberland County Council	JEWSON LTD	300000326256605	20-03-2019	Local Services	NEAT Team North - Berwick	217150	140003	Tools		Expense
Northumberland County Council	JEWSON LTD	30000326256605	20-03-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	50.35	Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	83.16	Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	187.00	Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442 300000325914442	20-03-2019 20-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	140016 140016	Highways Materials Highways Materials		Expense Expense
rvormaniocriana County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	I IEWSINI III									

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	300000325914442	20-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	73.00 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	65.88 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - West	200240	000000	Budget Load	344.18 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - West	200240	000000	Budget Load	372.30 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - West	200240	000000	Budget Load	236.88 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	146.00 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	198.70 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Construction	200300	140016	Highways Materials	65.01 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Local Services	Construction	200300	140016	Highways Materials	189.78 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019 20-03-2019	Local Services	Construction	200300	140017 140017	Consumable Materials Consumable Materials	94.84 Expense
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Local Services	Construction	200300	140017	Consumable Materials Consumable Materials	69.95 Expense 97.20 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442 300000325914442	20-03-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials	97.20 Expense 9.46 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services Local Services	Construction Construction	200300	140017	Consumable Materials Consumable Materials	280.18 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442	20-03-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials	202.55 Expense
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials	112.36 Expense
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials	122.51 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services Local Services	Winter Services	200380	140016	Highways Materials	475.00 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	60.90 Expense
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Local Services Local Services	Winter Services Winter Services	200380	140017	Consumable Materials Consumable Materials	35.34 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Winter Services	200380	151000	Other Supplies and Services Expenditure	357.06 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Emergency Incidents - North Area	200405	140017	Consumable Materials	37.68 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	5,151.52 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials	502.85 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	A69 Northumberland	200560	000000	Budget Load	22,074.64 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	290.00 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	414.00 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	738.00 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Street Lighting - Rechargeable Works	200600	151000	Other Supplies and Services Expenditure	620.00 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	26.80 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,799.78 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	241.10 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	409.13 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	700.00 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	210.00 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	5.20 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	35.55 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	24.95 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	41.46 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	24.95 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	17.00 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	24.00 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	17.90 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	NEAT Central	217400	142001	Protective Clothing	19.95 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	479.16 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	28.50 Expense
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Local Services	Blyth Depot - Depot Running Costs	225610	140011	Cleaning Materials	227.41 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Blyth Depot - Depot Running Costs	225610	140011	Cleaning Materials	17.65 Expense
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Local Services	Blyth Depot - Depot Running Costs	225610	140011	Cleaning Materials	25.00 Expense
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	120.00 Expense
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	284.40 Expense
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	28.50 Expense 28.50 Expense
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019 20-03-2019	Local Services Control and Suppose Accounts	Stakeford Depot - Waste Collection Services Fixed Asset Account	225700 990120	142001 151000	Protective Clothing Other Supplies and Services Expenditure	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts		990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	68.06 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442 300000325914442	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	90.14 Expense 105.12 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	350.36 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	67.68 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,242.72 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	258.86 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	300.60 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	22,782.34 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	969.77 Asset
1 toraiumocriana County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	103.52 Asset
Northumberland County Council		500000323717772	20 03 2017	Control and Daspense Accounts	1 1/10G / 1000t / 1000uiit	770120	3001/1	CII IIII usu ucture	
Northumberland County Council		30000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	242 57 Asset
Northumberland County Council Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442 300000325914442	20-03-2019 20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	242.57 Asset 124.34 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	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	257.02 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	237.46 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	766.80 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27.89 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	207.37 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	145.00 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,277.79 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.28 Asset
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	197.40 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442 300000325914442	20-03-2019 20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Assount	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	306.12 Asset 2,077.58 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,024.78 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,179.78 Asset
Northumberland County Council	JEWSON LTD	300000323914442	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	505.16 Asset
Northumberland County Council	JEWSON LTD	300000323914442	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	75.92 Asset
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,864.52 Asset
Northumberland County Council	JEWSON LTD	30000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.64 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	147.46 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	219.00 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	617.58 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,239.64 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	78.84 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,716.50 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	233.22 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.55 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	824.49 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,729.24 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,109.17 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	201.60 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17.29 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,667.78 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,939.70 Asset
Northumberland County Council	JEWSON LTD	300000325914442	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.00 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	48.00 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	137.00 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	13.50 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	30.06 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	73.00 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	150.38 Expense
Northumberland County Council	JEWSON LTD	30000325914431	20-03-2019 20-03-2019	Local Services	Maintenance - South East Maintenance - South East	200220 200220	140016	Highways Materials	26.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431 300000325914431	20-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016 140016	Highways Materials Highways Materials	178.09 Expense 17.84 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000323914431	20-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	6.21 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431	20-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	82.31 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431	20-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	79.98 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	59.13 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	258.67 Expense
Northumberland County Council	JEWSON LTD	30000325914431	20-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	214.62 Expense
Northumberland County Council	JEWSON LTD	30000325914431	20-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	51.48 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	94.50 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	25.90 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	2,848.60 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	991.32 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	418.28 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	219.00 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	637.45 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Construction	200300	140016	Highways Materials	100.71 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Construction	200300	140016	Highways Materials	593.81 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Construction	200300	140017	Consumable Materials	106.11 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Construction	200300	140017	Consumable Materials	6.36 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Construction	200300	140017	Consumable Materials	24.57 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Construction	200300	140017	Consumable Materials	124.22 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Construction	200300	140017	Consumable Materials	650.77 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Construction	200300	140017	Consumable Materials	550.41 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Construction	200300	140017	Consumable Materials	255.05 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Construction	200300	140017	Consumable Materials	275.04 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Construction	200300	140017	Consumable Materials	124.14 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	300000325914431	20-03-2019	Local Services	Construction	200300	140017	Consumable Materials	63.00 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Winter Services	200380	140016	Highways Materials	185.40 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	558.00 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	268.65 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials	5.95 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	185.42 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	413.42 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019 20-03-2019	Local Services	Rechargable Construction - South East	200420	140016 140016	Highways Materials Highways Materials	30.93 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431 300000325914431	20-03-2019	Local Services Local Services	Rechargable Construction - South East Rechargable Construction - South East	200420 200420	140016	Highways Materials Highways Materials	31.49 Expense 39.59 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431	20-03-2019	Local Services Local Services	Rechargable Construction - South East Rechargable Construction - South East	200420	140016	Highways Materials Highways Materials	238.85 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431	20-03-2019	Local Services Local Services	Rechargable Construction - South East Rechargable Construction - South East	200420	140016	Highways Materials	6,378.98 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services Local Services	A69 Northumberland	200420	140017	Consumable Materials	95.00 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services Local Services	A69 Northumberland	200560	140017	Consumable Materials Consumable Materials	135.00 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services Local Services	A69 Northumberland	200560	140017	Consumable Materials Consumable Materials	121.90 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials Consumable Materials	46.98 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials Consumable Materials	192.89 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment	41.25 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment	54.85 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	91.08 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	578.08 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	726.00 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	153.91 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	49.50 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Street Lighting Maintenance	200620	142001	Protective Clothing	65.88 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	235.31 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	42.48 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	70.16 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	31.20 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	17.70 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	71.94 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	170.00 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	50.80 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	1.80 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	217.08 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	37.60 Expense
Northumberland County Council	JEWSON LTD	30000325914431	20-03-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	5.95 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	138.40 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Ashington NEAT Core Service	217270	140000	Equipment	279.00 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	NEAT Central	217400	142001	Protective Clothing	59.95 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Local Services	Public Conveniences South East	218020	140011	Cleaning Materials	63.20 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019 20-03-2019	Local Services	Morpeth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225400 225600	142001 142001	Protective Clothing	152.52 Expense 28.50 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431 300000325914431	20-03-2019	Local Services	Blyth Depot - Depot Running Costs	225610	140017	Protective Clothing Consumable Materials	7.95 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000323914431	20-03-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	31.45 Expense 3,635.40 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431	20-03-2019	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	3,033.40 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	64.32 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	184.45 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	1,870.99 Expense
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.40 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.40 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.36 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93.44 Asset
Northumberland County Council	JEWSON LTD	30000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.95 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	724.46 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.37 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.00 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	146.00 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	224.84 Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,159.22 Asset
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Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	114.00 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	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.50	Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	209.47	
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.77	
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.48	
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.79	
Northumberland County Council	JEWSON LTD	30000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30000325914431	20-03-2019 20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000325914431		Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431 300000325914431	20-03-2019 20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	29,643.50	
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,759.30	
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.00	
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	153.30	
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6.475.50	
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36.95	Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,161.46	Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	218.03	Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.30	Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20.50	Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000325914431	20-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	393557	21-03-2019	Finance	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	393557	21-03-2019	Finance	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	393557	21-03-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	393557 393557	21-03-2019	Finance Finance	Wansbeck Square, Ashington - Running Costs	294959 294959	118000	Building cleaning	124.00	
Northumberland County Council	JEWSON LTD JEWSON LTD	393537	21-03-2019 21-03-2019	Local Services	Wansbeck Square, Ashington - Running Costs NEAT Team West	294939	118000 140000	Building cleaning Equipment		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	401806	22-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140000	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	401805	22-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	841.50	
Northumberland County Council	JEWSON LTD	401813	22-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	257.00	
Northumberland County Council	JEWSON LTD	401831	22-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	276.94	
Northumberland County Council	JEWSON LTD	401847	22-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	401845	22-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	825.96	
Northumberland County Council	JEWSON LTD	416892	28-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LTD	416859	29-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	720.64	
Northumberland County Council	JEWSON LTD	300000343631476	29-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	300000343631496	29-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	300000343631479	29-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	300000343631300	29-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	300000343631288	29-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	300000343631411	29-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	300000343631403	29-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	300000343631414	29-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	417332	29-03-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	417332	29-03-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	417332	29-03-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	417332	29-03-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	417332	29-03-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	417332	29-03-2019	Local Services Control and Syspense Assounts	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631418 300000343631106	29-03-2019 29-03-2019	Control and Suspense Accounts	Sundry Debtors Maintenance - North	990330 200200	500104 140017	AR Migration Suspense Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Maintenance - North Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Maintenance - North Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Maintenance - North Maintenance - South East	200220	000000	Budget Load		Expense
1.5. and moeting Council	JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	000000	Budget Load Budget Load		Expense

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	300000343631106	29-03-2019	Local Services	Maintenance - South East	200220	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Maintenance - South East	200220	000000	Budget Load		
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	268.93	
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services	Countywide Gully Cleansing Operations	200280	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106 300000343631106	29-03-2019 29-03-2019	Local Services Local Services	Construction	200300	000000	Budget Load Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Construction Construction	200300	140016	Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343031100	29-03-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials		
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343031100	29-03-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials	638 55	Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials		
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials		
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343031100	29-03-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Winter Services	200380	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Winter Services Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services	Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Rechargable Construction - South East	200420	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	1,160.70	Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	5,938.90	Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	753.20	Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Street Lighting Maintenance	200620	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	310.00	Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Blyth NEAT Core Service	217220	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	16.80	Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment Cleaning Metarials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	30000343631106	29-03-2019 29-03-2019	Local Services Local Services	NEAT Team South East - Stakeford	217250 217250	140011 142001	Cleaning Materials		Expense Expense
		30000343631106			NEAT Team South East - Stakeford			Protective Clothing Protective Clothing		
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106 300000343631106	29-03-2019 29-03-2019	Local Services Local Services	NEAT Team South East - Stakeford	217250	142001 140000	Equipment		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290 217290	140000	Equipment Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290	140004	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	NEAT Team West	217300	140011	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	NEAT Team West NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	NEAT Central	217400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services Local Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Local Services Local Services	Cemetery Services South East Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services	Community Spaces	222550	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services Local Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel		Expense
Northumberland County Council	JEWSON LTD	30000343631106	29-03-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment		Expense
	V22011 L1D	5000005-5051100	-, 00 -01/		- Interest Depot Trade Confection Del vices		1.0000		710.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Tax (£)
Naghanahada d Carata Carata	HEWGON LTD			I1 C	Ctalled and Denet Wests Callesting Coming		142001	Description Clashing	35.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106 300000343631106	29-03-2019 29-03-2019	Local Services Control and Suspense Accounts	Stakeford Depot - Waste Collection Services	225700 990120	142001 500171	Protective Clothing	900.35 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,014.44 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.90 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	79.90 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,584.44 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.01 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	109.50 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	634.48 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.32 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.73 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.81 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	116.03 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.52 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	369.51 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,877.05 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	223.79 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,333.81 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	483.09 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.00 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36.15 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.50 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.40 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23.55 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.50 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.00 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	679.20 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.50 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.00 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.00 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,392.43 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.50 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	344.32 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.98 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.32 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.81 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	224.65 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.50 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.50 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,732.50 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7.379.00 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.24 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.00 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.06 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	55.16 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	115.00 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,489.06 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	22,431.20 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	300.80 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	169.20 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.00 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.00 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.60 Asset
Northumberland County Council	JEWSON LTD	300000343631106	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	131.60 Asset
Northumberland County Council	JLL TECHNICAL SERVICES LTD	300000343031100	12-03-2019	Local Services	A69 NPLG	200550	144030	Hired Services	535.50 Expense
Northumberland County Council	JOANNA MILLER (CHILDMINDER)	391572	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	696.00 Expense
Northumberland County Council	JOANNE SNAITH (CHILDMINDER)	391538	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	870.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300000310752301	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.25 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300000310732301	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300000318251606	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,401.00 Asset
Northumberland County Council	JOHN CARIS	300000310752735	12-03-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance	1,617.00 Expense
Northumberland County Council	JOHN FLOWERS LIMITED	300000310732733	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,160.87 Expense
Northumberland County Council	JOHN HERRON (EDUCATION TRAINING)	300000251686499	04-03-2019	Regeneration, Commercial and	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	250.00 Expense
Total and County Council	voin induction (EDUCATION INAUMO)	555500251565477	0.03.2017	Economy	Corporate French & Barety Team	112001	174002	Zaacatona Zearnig Resources (110t le l'equipillent)	230.00 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 (£)	Туре
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300000296923222	04-03-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144025	Professional Services		Expense
Northumberland County Council	JOHN WALSH T/A JMW EDUCATION (SIP)	300000313988783	28-03-2019	Children's Services	School Improvement	010248	144025	Professional Services		
Northumberland County Council	JOHNSONS OF MICKLEY	300000310318360	21-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	JOHNSONS OF MICKLEY	300000310318360	21-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465 375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019 15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	519.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	257.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	265.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	257.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	265.92	
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465 375465	15-03-2019 15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	248.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	248.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	•	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465 375465	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	375465 375465	15-03-2019 15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414	167009	Day Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	10VD10VL = 1 = 2 = 2 = 2 = 2	Reference	Date		ava n	Centre	4 2-00	Description	Tax (£)
Northumberland County Council	JOURNEY ENTERPRISES LTD	375465	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	422.88 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000253568670	04-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	524.88 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000288033947	11-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	289.44 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000288033942	11-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	321.30 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000288033936	11-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	388.38 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000288033962	13-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	743.58 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000284335303	13-03-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000288033951	13-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	319.84 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000284335365	13-03-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000284335387	13-03-2019	Finance	Surplus Properties	128004	320081	Fees and Charges - General	313.56 Revenue
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000288033966	13-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	578.88 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000288033957	13-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	556.92 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000316521772	20-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	524.88 Expense
Torthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000289959674	20-03-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000289959653	20-03-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	251.30 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000289959627	20-03-2019	Finance	Surplus Properties	128004	320081	Fees and Charges - General	313.56 Revenue
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000305261473	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.38 Asset
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000329882395	27-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	319.84 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000305261999	27-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	918.54 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000305261991	27-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	313.56 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000305261655	27-03-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000305261514	27-03-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000305261504	27-03-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000310318008	27-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	257.04 Expense
Jorthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000289959647	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.88 Asset
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000341846761	28-03-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	415.53 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000341846753	28-03-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	699.84 Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000341846748	28-03-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	306.18 Expense
orthumberland County Council	JPM AUTO BODIES LTD	300000291895480	01-03-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,631.44 Expense
orthumberland County Council	JPM AUTO BODIES LTD	300000312531136	13-03-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,935.77 Expense
orthumberland County Council	JPM AUTO BODIES LTD	300000312531025	13-03-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,578.30 Expense
orthumberland County Council	JPM AUTO BODIES LTD	300000312531435	13-03-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	976.28 Expense
orthumberland County Council	JPM AUTO BODIES LTD	300000313988297	13-03-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	550.00 Expense
orthumberland County Council	JUDITH ROYLANCE	391479	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	324.80 Expense
orthumberland County Council	JULES JULES	323580	11-03-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	251.10 Revenue
orthumberland County Council	JULIE GREEN (CHILDMINDER)	391568	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	885.66 Expense
orthumberland County Council	JULIE KATHRYN THORP (FORENSICS)	300000311831851	26-03-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	276.57 Expense
orthumberland County Council	JUST TAXIS	300000292464975	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	855.00 Expense
orthumberland County Council	JUST TAXIS	300000292464984	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00 Expense
orthumberland County Council	JUST TAXIS	300000292464991	07-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	540.00 Expense
orthumberland County Council	JUST TAXIS	300000292464994	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	690.00 Expense
orthumberland County Council	JUST TAXIS	300000292464998	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,830.00 Expense
orthumberland County Council	JUST TAXIS	300000297679002	07-03-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	900.00 Expense 824.40 Expense
orthumberland County Council	JUST TAXIS	300000292464944	13-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	824.40 Expense 350.00 Expense
orthumberland County Council orthumberland County Council	JUST TAXIS JW FLOORING	300000292464944 256918	13-03-2019 11-03-2019	Local Services Housing Capital Works	SEN Transport Capital Works- Bathrooms	204190 550141	136000 140017	Pupils - Travel Consumable Materials	350.00 Expense 720.00 Expense
orthumberland County Council	JW FLOORING JW FLOORING	288788	19-03-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials	1,000.00 Expense
orthumberland County Council	JW FLOORING JW FLOORING	364577	19-03-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials	820.00 Expense
orthumberland County Council	KAREN JOHNSON - CHILDMINDER	391496	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	162.40 Expense
orthumberland County Council	KAREN JOHNSON - CHILDMINDER KAREN JOHNSON - CHILDMINDER	391496	20-03-2019	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	226.20 Expense
orthumberland County Council	KAREN PRESTON (CHILDMINDER)	391578	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024022	166000	Other Contributions Other Contributions	348.00 Expense
orthumberland County Council	KAREN PRESTON (CHILDMINDER) KAREN PRESTON (CHILDMINDER)	391578	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	46.11 Expense
orthumberland County Council	KAREN PRESTON (CHILDMINDER) KATE FENWICK (BARRISTER)	300000291895615	04-03-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	250.00 Expense
		l l	i	Development	1	1	1		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	KATE PAWLAK (CHILDMINDER)	391525	20-03-2019	Development Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	278 27	Expense
Northumberland County Council	KATHERINE WILLIAMS (CONSULTANT)	300000307252205	28-03-2019	Regeneration, Commercial and Economy	Coast Care	206102	144025	Professional Services		Expense
Northumberland County Council	KATS KIDS	391503	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	682.57	Expense
Northumberland County Council	KATS KIDS	391503	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	KAY CARE SERVICES LTD	310450	07-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	360559	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,184.96	
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	360559 360560	13-03-2019 13-03-2019	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	7,746.48	Expense Expense
Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	360560	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	15,800.96	
Northumberland County Council	KAY CARE SERVICES LTD	360561	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,981.20	
Northumberland County Council	KAY CARE SERVICES LTD	360561	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,796.24	
Northumberland County Council	KAY CARE SERVICES LTD	366599	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	366599 366600	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older DDI Central - PCMM1- Two	306404 306401	167007 167007	Residential Care		
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	366600	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007	Residential Care Residential Care	· ·	
Northumberland County Council	KAY CARE SERVICES LTD	366601	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,296.96	Expense
Northumberland County Council	KAY CARE SERVICES LTD	366601	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,858.04	Expense
Northumberland County Council	KAY CARE SERVICES LTD	366602	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	366602	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	366603	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	366603 366604	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404	167007 167007	Residential Care Residential Care	8,858.04 3,222.72	Expense Expense
Northumberland County Council	KAY CARE SERVICES LTD	366604	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,643.53	Expense
Northumberland County Council	KAY CARE SERVICES LTD	393741	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	393742	21-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	460.39	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	254166	11-03-2019	Local Services	Cemetery Services South East	219200	140000	Equipment		
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	254166	11-03-2019	Local Services	Crematorium	219201	140000	Equipment		F
Northumberland County Council Northumberland County Council	KDL SITE WELDING SERVICES LTD KEITH'S TAXIS	300000343559527 300000292464393	29-03-2019 07-03-2019	Control and Suspense Accounts Children's Services	Fixed Asset Account Inclusion	990120 017009	500171 136000	CIP - Infrastructure Pupils - Travel	488.00	Asset Expense
Northumberland County Council	KEITH'S TAXIS KEITH'S TAXIS	300000292464393	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	KEITH'S TAXIS	300000292464360	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	KEITH'S TAXIS	300000292464380	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	KELLY CONSTRUCTION	300000310318672	11-03-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		
Northumberland County Council	KEN TAYLOR - TAXI	300000301756826	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KENDAL HOMES LIMITED	379414	15-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		•
Northumberland County Council Northumberland County Council	KENSA CONTRACTING LTD KENSA CONTRACTING LTD	300000323656904 300000339055483	19-03-2019 27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	151000 500133	Other Supplies and Services Expenditure CIP - land and Buildings	6,000.00 2,447.40	Expense Asset
Northumberland County Council	KENSA CONTRACTING LTD	300000337035403	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	,	Expense
Northumberland County Council	KENSWAY	303444	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport		
Northumberland County Council	KENSWAY	393526	28-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000292464191	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000292464218	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	KENSWAY TAXI GROUP LTD KENSWAY TAXI GROUP LTD	300000292464221 300000292464224	07-03-2019 07-03-2019	Children's Services Local Services	Inclusion SEN Transport	017009 204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000292464211	07-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000292464230	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000292464227	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000327868206	21-03-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	698.00	Expense
Northumberland County Council	KERRIE CHERUBS	391502	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	KERRIE CHERUBS	391502	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	196001	Internal Recharges		Expense
Northumberland County Council	KERRIE CHERUBS	391502	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	KERRIE CHERUBS KERRIE CHERUBS	391502 391502	20-03-2019 20-03-2019	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	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000288412938	04-03-2019	Human Resources & Organisational	Coroners Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000288412938	04-03-2019	Development Human Resources & Organisational	Coroners	117001	144013	Body Conveyancing	767.50	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000311945625	12-03-2019	Development Chief Executive	Chief Executive	104001	166000	Other Contributions	1 405 00	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED KEVIN FOSTER FUNERAL SERVICES LIMITED	300000311943023	20-03-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	304413	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	480 00	Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	304413	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	366607	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	366607	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	218421	22-03-2019	Finance	Information and Applications - Management	127200	145003	Computer software	10,687.50	Expense

Comment Comm	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Section Company Comp			Reference						Description	Tax (£)
Proceedings	Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	391454		Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,831.60 Expense
Commented Completed Completed Completed	Northumberland County Council		391454		Children's Services	U		166000	Other Contributions	15,576.69 Expense
Application Control Application Appl	,	\ /				Funding for 3 and 4 Year Old Children		166005	Pupil Premium Grant Payments	272.78 Expense
	Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	391454	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	9,500.40 Expense
Material Confession	Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	391456	l l	Children's Services	Funding for 3 and 4 Year Old Children		166000	Other Contributions	· 1
Security Company Com	Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	391456		Children's Services	Funding for Disadvantaged 2 Year Old Children		166000	Other Contributions	1,277.83 Expense
Manushan	Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000310752413	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	
Note Part	Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000310752423	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	76,823.14 Asset
Part	Northumberland County Council	KIERAN O'NEILL (BARRISTER)	300000316772541	15-03-2019	<u> </u>	Legal	120001	194000	Legal Advice - External	1,350.00 Expense
Neumonation composed ALLAS CLASIAN AS MAILES 500	Northumberland County Council	KILLGERM CHEMICALS LIMITED	340426	26-03-2019	Regeneration, Commercial and	Pest Control	232250	140017	Consumable Materials	55.90 Expense
Secundarian Conference Secundaria Conference Sec	Northumberland County Council	KILLGERM CHEMICALS LIMITED	340426	26-03-2019		Pest Control	232250	140017	Consumable Materials	191.00 Expense
Security	Northumberland County Council	KILLGERM CHEMICALS LIMITED	340426	26-03-2019	Regeneration, Commercial and	Pest Control	232250	140017	Consumable Materials	37.48 Expense
Nethanolated Comp Care	Northumberland County Council	KILLGERM CHEMICALS LIMITED	340426	26-03-2019	Regeneration, Commercial and	Pest Control	232250	140017	Consumable Materials	181.59 Expense
Accordance Control ALLEGOS CHEMICAL STRUTT 585 58-729 Februaries 781 Control 2270 1877 Community Metaline 1876 1	Northumberland County Council	KILLGERM CHEMICALS LIMITED	340426	26-03-2019	Regeneration, Commercial and	Pest Control	232250	140017	Consumable Materials	47.00 Expense
Septemberland Control Sept	Northumberland County Council	KILLGERM CHEMICALS LIMITED	340426	26-03-2019	Regeneration, Commercial and	Pest Control	232250	140017	Consumable Materials	114.00 Expense
Registro Found REJORDM CENTRAL SHARING STATISTICS ASSOCIATION Registro Found REJORDM CENTRAL SHARING STATISTICS ASSOCIATION REGISTRO FOUNDATION REGISTRO FOUNDAT	Northumberland County Council	KILLGERM CHEMICALS LIMITED	340426	26-03-2019	Regeneration, Commercial and	Pest Control	232250	140017	Consumable Materials	107.40 Expense
Northumberland Cross Countil	Northumberland County Council	KILLGERM CHEMICALS LIMITED	340426	26-03-2019		Pest Control	232250	140017	Consumable Materials	495.21 Expense
Sections Section Sec	Northumberland County Council	KILLGERM CHEMICALS LIMITED	340426	26-03-2019	,	Pest Control	232250	140017	Consumable Materials	27.60 Expense
Part	Northumberland County Council	KILLGERM CHEMICALS LIMITED	340426	26-03-2019	,	Pest Control	232250	140017	Consumable Materials	80.40 Expense
Economy Page Cortral Page	•				Economy					1
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Numberlead County Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Country Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Country Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Commercial and Des Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Council SLIL GERM CHEMICALS LIMITED SAVES 25 0 2019 Regueration, Council SLIL GERM CHEMICA	•				Economy					-
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Economy Performed County Council KILL GERM CHEMICALS LIMITED 346-26 26-03-2019 Regeneration, Commercial and Pest Countral 232250 140017 Consumable Materials 23.77,0 Topon 232250 140017 Consumable Materials 23.77,0 Topon 232250 140017 Consumable Materials 232250 140017 Consumabl	•				Economy					1
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Peacounty Council KIL GERM CHEMICAL S LIMITED 340226 26/03-2019 Regeneration, Commercial and Economy Peac Control 232250 140017 Consumable Materials 74,80 Expension Peac Countrol 232250 140017 Consumable Materials 74,80 Expension	•					Pest Control				_
Continumberland County Council KILN HILL PRE SCHOOL 391414 29-03-2019 Children's Services High Needs Top-Up Funding 04016 44000 Payments to Education Establishments 91900 Expension County Council KILN HILL PRE SCHOOL 391414 20-03-2019 Children's Services Panding for 3 and 4 Year Old Children 024018 16000 Other Contributions 1.50-04 Expension County Council KILN HILL PRE SCHOOL 391414 20-03-2019 Children's Services Panding for 6 and 4 Year Old Children 024018 16000 Other Contributions 1.50-04 Expension County Council KILN HILL PRE SCHOOL 39151 20-03-2019 Children's Services Panding for Disadvantaged 2 Year Old Children 024018 16000 Other Contributions 4.52-04 Expension County Council KINN LITTLE STARK (CHILDMINDER) 391557 20-03-2019 Children's Services Panding for Disadvantaged 2 Year Old Children 024018 16000 Other Contributions 4.52-04 Expension County Council KINN LITTLE STARK (CHILDMINDER) 391557 20-03-2019 Children's Services Panding for Disadvantaged 2 Year Old Children 024018 16000 Other Contributions 4.52-04 Expension County Council KINN LITTLE STARK (CHILDMINDER) 391557 20-03-2019 Children's Services Panding for Disadvantaged 2 Year Old Children 02402 16000 Other Contributions 4.52-04 Expension County Council KINN LITTLE STARK (CHILDMINDER) 391557 20-03-2019 Children's Services Panding for Disadvantaged 2 Year Old Children 02402 16000 Other Contributions 4.52-04 Expension County Council KINN LITTLE STARK (CHILDMINDER) 391557 20-03-2019 Children's Services Panding for Disadvantaged 2 Year Old Children 02402 16000 Other Contributions 4.52-04 Expension County Council KINN LITTLE STARK (CHILDMINDER) 391557 20-03-2019 Adult Social Care & Commissioning Other Mit Morth "PANDIA" 70-00-00-00-00-00-00-00-00-00-00-00-00-0	•	KILLGERM CHEMICALS LIMITED	340426	26-03-2019	,	Pest Control	232250	140017	Consumable Materials	33.60 Expense
Northumberland County Council KIN HIIL PRE SCHOOL 9144 20.03-2019 Children's Scrices Funding for 3 and 4 year Old Children 0.4018 16000 Other Contributions 8.24.97 Expension County Council KIN HIIL PRE SCHOOL 9144 20.03-2019 Children's Scrices Funding for 3 and 4 year Old Children 0.4022 16000 Other Contributions 19.40 Expension County Council KIN WINTEN SCHOOL MINISTER) 9151 20.03-2019 Children's Scrices Funding for Disadvantaged 2 Year Old Children 0.4022 16000 Other Contributions 19.40 Expension County Council KIN WINTEN SCHOOL MINISTER) 9157 20.03-2019 Children's Scrices Funding for Disadvantaged 2 Year Old Children 0.4022 16000 Other Contributions 8.45.40 Expension County Council KIN LITTLE STARS (CHILDMINDER) 9157 20.03-2019 Children's Scrices Funding for Disadvantaged 2 Year Old Children 0.4018 16000 Other Contributions 8.45.40 Expension County Council KINGLY CARE PARTINERSHIP 30.571 0.603-2019 Adult Social Care & Commissioning Other MI West - PWMH 30.641 167007 Residental Care 5.911.05 Expension County Council KINGLY CARE PARTINERSHIP 415775 23.03-2019 Adult Social Care & Commissioning Other MI West - PWMH 30.641 167007 Residental Care 5.91.05 Expension County Council KINGLY CARE PARTINERSHIP 415775 23.03-2019 Adult Social Care & Commissioning Other MI West - PWMH 30.641 167007 Residental Care 20.30-2018 Expension County Council KINGLY CARE PARTINERSHIP 415775 23.03-2019 Adult Social Care & Commissioning Other MI West - PWMH 30.641 167007 Residental Care 20.30-2018 Expension County Council KINGLY CARE PARTINERSHIP 415775 23.03-2019 Adult Social Care & Commissioning Other MI West - PWMH 30.641 167007 Residental Care 20.30-2018 Expension County Council KINGLY CARE PARTINERSHIP 415775 23.03-2019 Adult Social Care & Commissioning Other MI West - PWMH 30.641 167007 Residental Care 20.30-2019	Northumberland County Council	KILLGERM CHEMICALS LIMITED	340426	26-03-2019		Pest Control	232250	140017	Consumable Materials	74.80 Expense
Northumberland County Council KIN HILL PRE SCHOOL 39141 20-33-2019 Children's Services Funding for Janual-Vater Old Children 02-3012 16000 0 ther Contributions 12-90-97 Expension 12-90-10 Expension 12-	Northumberland County Council	KILN HILL PRE SCHOOL	391414	20-03-2019		High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	919.00 Expense
Northumberland County Council SILN HILL PRE SCHOOL 314.1 20-03-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 04-0022 160900 Other Contributions 45.20 Expension 15.00 Expension	Northumberland County Council	KILN HILL PRE SCHOOL	391414	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,249.97 Expense
Northumberfand County Council SIM WATSON (CHILDMINDER) 39151 20-3-2019 Children's Services Funding for 3 and 4 year Old Children 0,4018 1,6000 0,000 0,0000 0,00000 0,00000 0,00000 0,00000 0,00000 0,00000 0,00000 0,000000 0,00000 0,00000 0,000000 0,000000 0,000000 0,00000000		KILN HILL PRE SCHOOL				Ŭ .	024022	166000		196.04 Expense
Northumberland County Council KIMS LITTLE STARS (CHILDMINDER) 391557 20-03-2019 Children's Services Funding for To Braid Art Year Old Children 0.24018 166000 Other Contributions 94.564 Expension Exp								166000		452.40 Expense
Northumberland County Council KIMS LITTLE STARS (CHILDMINDER) 391557 20-03-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 59148 Expension 59148 Expension Northumberland County Council KINGLY CARE PARTINERSHIP 303571 06-03-2019 Adult Social Care & Commissioning Older MH West - PWMH1 306418 167007 Residential Care 17-005 Expension 18-005 Council 18-005 Co										845.64 Expense
Northumberland County Council KINGLY CARE PARTNERSHIP 30371 06-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 30372 06-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41574 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41575 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41576 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41576 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41576 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41576 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41576 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41576 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41576 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41576 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41576 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41576 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 41576 28-03-2019 Adult Social Care & Commissioning Northumberland County Council 40017 Consumable Materials 537.00 Expensional County Council 40017 Consumable Materials 332.15 E	Northumberland County Council	KIMS LITTLE STARS (CHILDMINDER)				Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	904.80 Expense
Northumberland County Council KINGLY CARE PARTNERSHIP 303572 06-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 415774 28-03-2019 Adult Social Care & Commissioning Older MI West - PWMH1 306414 167007 Residential Care (are Homes with Nursing 13,576.53 Expension Residential Care 15,000 Expension										5,911.92 Expense
Northumberland County Council KINGLY CARE PARTNERSHIP 415774 28-03-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167006 Care Homes with Nursing 13,576.53 Expensional Expensional Expensional County Council KINGLY CARE PARTNERSHIP 415775 28-03-2019 Adult Social Care & Commissioning Older MH West - PWMH1 30641 167007 Residential Care 20,365.78 Expensional Expen										7,405.92 Expense
Northumberland County Council KINGLY CARE PARTNERSHIP 415775 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGLY CARE PARTNERSHIP 415776 28-03-2019 Adult Social Care & Commissioning Northumberland County Council KINGS CATERING 323473 08-03-2019 Housing Management Resident Involvement - Newsham Matters 550065 146004 Members Training 357.00 Expension Expension Expension Spatial Policy and Delivery 29150 144025 Professional Services 1,660.00 Expension Expensi			1	l l						13,576.53 Expense
Northumberland County Council KINGLY CARE PARTNERSHIP 415776 28-03-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167007 Residential Care 16,257.78 Expension					5					20,366.28 Expense
Northumberland County Council KINGS CATERING 323473 08-03-2019 Housing Management Resident Involvement - Newsham Matters 550065 146004 Members Training 357.00 Expension Commercial and Economy Spatial Policy and Delivery 229150 144025 Professional Services 29150 144025 Professional Services 29150 Expension Services 29150										16,257.78 Expense
Northumberland County Council KJM PLANNING AND MANAGEMENT LIMITED 30000277532095 18-03-2019 Regeneration, Commercial and Economy Regeneration, Commercial and E	,									357.00 Expense
Northumberland County Council KJS ACCESS SOLUTIONS Suppose	-									2,082.00 Expense
Northumberland County Council KJS ACCESS SOLUTIONS 293460 14-03-2019 Adult Social Care & Commissioning HandyPerson Team 300221 140017 Consumable Materials 537.00 Expension Minimal County Council KJS ACCESS SOLUTIONS 300000328063916 21-03-2019 Adult Social Care & Commissioning HandyPerson Team 300221 140017 Consumable Materials 332.15 Expension Minimal County Council KJS ACCESS SOLUTIONS 300000330085980 22-03-2019 Adult Social Care & Commissioning HandyPerson Team 300221 140017 Consumable Materials 332.15 Expension Minimal County Council KJS ACCESS SOLUTIONS 300000330085980 22-03-2019 Adult Social Care & Commissioning HandyPerson Team 300221 140017 Consumable Materials 332.15 Expension Minimal County Council KJS ACCESS SOLUTIONS 300000330085980 22-03-2019 Adult Social Care & Commissioning HandyPerson Team 300221 140017 Consumable Materials 32.15 Expension Minimal County Council Minima	•				Economy	•				
Northumberland County Council KJS ACCESS SOLUTIONS 30000328063916 21-03-2019 Adult Social Care & Commissioning HandyPerson Team 300221 140017 Consumable Materials 323.15 Expension Minimal County Council KJS ACCESS SOLUTIONS 30000330085980 22-03-2019 Adult Social Care & Commissioning HIS Adaptions 300220 320064 Admin Charge -89.70 Revent Northumberland County Council KJS ACCESS SOLUTIONS 30000330085980 22-03-2019 Control and Suspense Accounts Sundry Debtors 990330 500104 AR Migration Suspense 990330 500104 AR Migration Suspense Social CIP - land and Buildings 12,714.44 Asset Northumberland County Council KJS ACCESS SOLUTIONS 300000330147108 22-03-2019 Control and Suspense Accounts Fixed Asset Account 990120 500133 CIP - land and Buildings 2,669.44 Asset	·				Economy					
Northumberland County Council KJS ACCESS SOLUTIONS 30000330085980 22-03-2019 Adult Social Care & Commissioning HIS Adaptions 300220 320064 Admin Charge 8-89.70 Revent Admin Charge 99.030 S000030085980 22-03-2019 Control and Suspense Accounts 99.030 S00104 AR Migration Suspense S00.030 S00104 AR Migration Suspense 99.030 S00104 AR Migration Suspense S00.030 S00104 AR Migration S00.030 S00104 A					8	·				
Northumberland County Council KJS ACCESS SOLUTIONS 30000330085980 22-03-2019 Control and Suspense Accounts Sundry Debtors 99030 500104 AR Migration Suspense Service Sundry Objects Solution Suspense Accounts Fixed Asset Account Fixed Asset Account Fixed Asset Account Suspense Accounts Fixed Asset Account Suspense Accounts Fixed Asset Account Fixed Asset Account Suspense Accounts Fixed Asset Account Suspense Accounts Fixed Asset Account Fixed Asset Account Suspense Accounts Suspense Accounts Fixed Asset Account Suspense Accounts Suspense Accounts Sundry Debtors Sundry Debtor Sundry Debtors Sundry Debtors Sundry Debtor Sundry Debtor Sundry	Ţ Ţ			l l	č	·				
Northumberland County Council KJS ACCESS SOLUTIONS 30000330147127 22-03-2019 Control and Suspense Accounts Fixed Asset Account 990120 500133 CIP - land and Buildings 2,714.44 Asset Northumberland County Council KJS ACCESS SOLUTIONS 30000330147108 22-03-2019 Control and Suspense Accounts Fixed Asset Account 990120 500133 CIP - land and Buildings 2,669.44 Asset	·					1			Ü	
Northumberland County Council KJS ACCESS SOLUTIONS 30000330147108 22-03-2019 Control and Suspense Accounts Fixed Asset Account 990120 500133 CIP - land and Buildings 2,669.44 Asset	,					,				
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Northumberland County Council KJS ACCESS SOLUTIONS 30000339088615 27-03-2019 Adult Social Care & Commissioning HIS Adaptions 300220 320064 Admin Charge -148.19 Revent	,								2	2,669.44 Asset -148.19 Revenue

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 2 2 2 2	VVC + GOTGG GOV VITVOVG	Reference	Date	0 1 10		Centre	500101	Description	Tax (£)
Northumberland County Council	KJS ACCESS SOLUTIONS	300000339088615	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,630.11 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000339088631	27-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-137.12 Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000339088631	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,508.33 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000339088494	27-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-89.16 Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000339088494	27-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	980.83 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	293459	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,269.99 Asset
Northumberland County Council	KMCH LTD	300000292464719	07-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	768.00 Expense
Northumberland County Council	KMCH LTD	300000292464750	07-03-2019	Local Services Children's Services	Home to School Transport	204120	136000	Pupils - Travel	1,383.00 Expense
Northumberland County Council	KMCH LTD	300000292464753	07-03-2019		Inclusion	017009	136000	Pupils - Travel	1,350.00 Expense
Northumberland County Council	KMCH LTD	300000292464698	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	KMCH LTD	300000292464704	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	KMCH LTD	300000292464714	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,558.50 Expense
Northumberland County Council	KMCH LTD	300000292464757	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.00 Expense
Northumberland County Council	KMCH LTD	300000292464761	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,326.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000289746484	01-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	-316.56 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000257085109	01-03-2019	Children's Services	Inclusion (Al : 1)	017009	136000	Pupils - Travel	2,004.88 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299222639	06-03-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	1,642.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299692948	07-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	132.60 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299692948	07-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,160.72 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299692985	07-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	93.52 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299692985	07-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,028.72 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000303276083	07-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,813.80 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299538289	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	906.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299538266	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	690.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299538254	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	472.50 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299538232	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.50 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299538211	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,603.50 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299538136	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,492.80 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299538045	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	950.40 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299132988	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299132955	08-03-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	259.20 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000299132941	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	922.50 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000323621263	18-03-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	41,855.63 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000323621260	18-03-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	16,964.90 Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	391512	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,221.44 Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	391512	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	92.22 Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	391512	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,583.40 Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	391591	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,765.92 Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	391591	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,583.40 Expense
Northumberland County Council	L AND T GRIMSHAW	360643	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,276.17 Expense
Northumberland County Council	L AND V T HILLARY	300000299692425	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,636.35 Expense
Northumberland County Council	L AND V T HILLARY	300000299692491	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,959.30 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	275440	21-03-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment	44.72 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	275440	21-03-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment	30.89 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	275440	21-03-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment	86.10 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	275440	21-03-2019	Local Services	Partnership Agreement - Amble Town Council	217650	140000	Equipment	17.82 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	275440	21-03-2019	Local Services	Partnership Agreement - Amble Town Council	217650	142001	Protective Clothing	26.60 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	275440	21-03-2019	Local Services	Partnership Agreement - Amble Town Council	217650	151000	Other Supplies and Services Expenditure	33.22 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	275440	21-03-2019	Local Services	Partnership Agreement - Amble Town Council	217650	151000	Other Supplies and Services Expenditure	116.76 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	275440	21-03-2019	Local Services	Partnership Agreement - Amble Town Council	217650	151000	Other Supplies and Services Expenditure	79.96 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	275440	21-03-2019	Local Services	Partnership Agreement - Amble Town Council	217650	151000	Other Supplies and Services Expenditure	43.70 Expense
Northumberland County Council	LANGLEY TAXIS	300000292464062	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	433.20 Expense
Northumberland County Council	LANGLEY TAXIS	300000292464062	07-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	645.70 Expense
Northumberland County Council	LARA BRIGGS (CHILDMINDER)	391564	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	845.64 Expense
	LARA BRIGGS (CHILDMINDER)	391564	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	180.96 Expense
Northumberland County Council	LAKA DKIGGS (UHILDMINDEK)								
Northumberland County Council Northumberland County Council	LASER-EX	300000292464809	27-03-2019	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Computer hardware	459.90 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	LAURA BARNABY - CHILD MINDER	393462	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LAURA MULLINS (TURRET TOTS)	391553	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	LBS HORTICULTURE	254167	11-03-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance		
Northumberland County Council	LBS HORTICULTURE	254167	11-03-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance		
Northumberland County Council	LBS HORTICULTURE LEADING LEARNING (EDUCATION)	254167 300000291895586	11-03-2019 14-03-2019	Local Services Children's Services	NEAT Team North - Alnwick	217100 010248	119000 144025	Grounds Maintenance Professional Services		Expense
Northumberland County Council Northumberland County Council	LEANNE BELL - CHILD MINDER	391574	20-03-2019	Children's Services Children's Services	School Improvement Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense Expense
Northumberland County Council	LEARNING POOL LIMITED	247482	05-03-2019	Human Resources & Organisational	Learning & OD	111001	101100	Staff Training & Development		Expense
Normania County Council	ELAKIVING FOOL LIMITED	247402	03-03-2017	Development	Leaning & OD	111001	101100	Stair Training & Development	1,500.00	Lapense
Northumberland County Council	LEARNING POOL LIMITED	264801	13-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	775.00	Expense
Northumberland County Council	LEARNING POOL LIMITED	264801	13-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	LEARNING POOL LIMITED	264801	13-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	LEARNING POOL LIMITED	264801	13-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	LEE'S HANDYMAN SERVICES	300000311945058	12-03-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	166000	Other Contributions	1,020.00	Expense
Northumberland County Council	LEEDS CITY COUNCIL	300000311831096	12-03-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	LEES PREMIER CLEANING	300000262583509	11-03-2019	Children's Services	Employment Coach Team	010029	118000	Building cleaning		Expense
Northumberland County Council	LEIGHS NURSERIES	391416	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LEIGHS NURSERIES	391416	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	LEMURS AND LIONS CHILDMINDING	391549	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LEMURS AND LIONS CHILDMINDING	391549	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LENORE OUTREACH LTD	291737	04-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	LENORE OUTREACH LTD LENORE OUTREACH LTD	291738 366453	04-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008 167007	Homecare Residential Care	7,391.84 6,371.96	
Northumberland County Council	LENORE OUTREACH LTD	366453	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,185.98	
Northumberland County Council	LENORE OUTREACH LTD	366453	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,300.71	
Northumberland County Council	LENORE OUTREACH LTD	366453	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	LENORE OUTREACH LTD	388512	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,391.84	
Northumberland County Council	LENORE OUTREACH LTD	388513	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	360671	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,944.52	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	360662	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,177.64	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	360668	13-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	360663 360672	13-03-2019 13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167006 167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	360664	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	360665	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,472.68	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	360666	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,972.05	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	360669	13-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,512.30	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	360667	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,590.85	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	360670	13-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	360673	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,930.65	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366706	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,064.24	
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	366707 366708	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167008 167008	Homecare Homecare	962.84 6,064.24	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	366709	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366710	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare	20,118.40	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366711	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366712	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,257.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366713	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	·	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366714	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366715	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366716	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	366717 366718	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	2,819.24	Expense Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	366719	14-03-2019	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	LEONARD CHESHIRE FOUNDATION	366720	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366721	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	·	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366722	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366723	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,059.20	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366608	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366608	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366619	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366619	14-03-2019	Adult Social Care & Commissioning	CHC Packages Older PDL West PWLTH One	306420 306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	366609 366609	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	366620	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366620	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366610	14-03-2019	Adult Social Care & Commissioning	8	306405	167008	Homecare	4,993.70	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366611	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,580.30	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366612	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366613	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366614	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366615	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,580.30	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366616	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	*	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366617	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	366618	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,214.74	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	375449	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,064.24	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	375450	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	375451	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	375451	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	375452	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LESLEY JANE	375452 293466	15-03-2019 04-03-2019	Adult Social Care & Commissioning Children's Services	CHC Packages	306420 010245	167008 144025	Homecare Professional Services	1,197.38	
Northumberland County Council Northumberland County Council	LEWES DISTRICT COUNCIL	300000265346714	06-03-2019	Regeneration, Commercial and	ICT Curriculum SLA Corporate Policy	100001	148002	Corporate Subscriptions		Expense Expense
•				Economy						
Northumberland County Council	LEXTOX	300000277462197	13-03-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	LG FUTURES	300000272354730	13-03-2019	Finance	Corporate Finance	124050	148003	Service Subscriptions	5,790.00	
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	267512	18-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	390504	20-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	366495	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	366496	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,272.80	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	366497	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	366498	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	366499	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	366747	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	366748 366749	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	,	Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	366750	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	366755	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council		366751	14-03-2019		Older MH South - PSMB1	306411	167008		2,267.04	Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	366752	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	2,759.24	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	366753	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,525.64	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	366754	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,693.64	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	366756	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,267.04	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375481	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375486	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		· ·
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375487	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375474	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375475	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375476	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,268.16	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375477	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	,	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375478	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,216.96	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375479	15-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375480	15-03-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375482	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,330.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375482	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375482	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375482	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,340.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375483	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,736.00	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375484	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,696.32	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375485	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,395.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375488	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,987.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375488	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	*	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375488	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	*	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375489	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375489	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375489	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,501.49	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375490	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,332.12	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375490	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,031.16	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375490	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	375491	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,314.96	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	394517	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,790.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	394517	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,193.62	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	394517	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,193.62	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	394519	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	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	394518	20-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	394789	21-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	394790	21-03-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,272.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	394791	21-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	394792	21-03-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	394793	21-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	4,351.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	395646	21-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400975	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,653.30 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400976	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	5,176.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400982	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	3,447.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400983	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,021.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400977	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	4,698.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400984	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,079.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400985	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	3,447.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400986	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,021.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400978	22-03-2019 22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	4,698.00 Expense 2,079.36 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	400987 400988	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	2,079.36 Expense 2,079.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400989	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	3,447.36 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	400989	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,021.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400990	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	4,246.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400979	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	4,240.30 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400991	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,079.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400981	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	4,698.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400971	22-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	2,700.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400972	22-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	2,759.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400973	22-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	2,525.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400974	22-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	3,693.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400992	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,079.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400993	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	3,447.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400994	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,021.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400995	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,079.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400996	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	3,447.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	400997	22-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,021.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	403451	25-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,296.14 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	403452	25-03-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,454.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	403453	25-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care	3,058.38 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	403454	25-03-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,931.27 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	403455 415562	25-03-2019 28-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306420	167007 167008	Residential Care	3,263.97 Expense 3,775.68 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	415563	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare Homecare	5,773.08 Expense 5,006.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415564	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	4,268.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415565	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	2,900.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415566	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	4,216.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415567	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	3,998.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415568	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	2,630.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415569	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	1,067.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415569	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	1,450.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415569	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,389.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415569	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	1,436.40 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415570	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	2,736.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415571	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	1,696.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415572	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	1,395.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415573	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	930.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415574	28-03-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	5,715.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415574	28-03-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	5,079.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415574	28-03-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	4,563.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415575	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	3,332.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415575	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	3,031.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415575	28-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	2,949.36 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	415576 418242	28-03-2019 29-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306401	167008 167007	Homecare Residential Care	1,174.50 Expense 16,790.44 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	418242	29-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306401	167007	Residential Care Residential Care	11,193.62 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	418242	29-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning CHC Packages	306410	167007	Residential Care Residential Care	11,193.62 Expense 11,193.62 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	418241	29-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care Residential Care	20,187.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	418240	29-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80 Expense
1.01mminocrama County Council	LINDEN FLUID POWER LTD	286240	01-03-2019	Local Services Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	580.00 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	LINDEN FLUID POWER LTD	420508	29-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	1,669.20	Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	391583	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	391583	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LINDSAY WILLIAMSON - CHILDMINDER	391489	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LINDSEY BROWN	391470	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LINDSEY BROWN	391470	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	LINDSEY BROWN	391470	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20	
Northumberland County Council	LINK TREASURY SERVICES LIMITED	300000316521573	20-03-2019	Finance	Corporate Finance	124050	148003	Service Subscriptions	7,150.00	
Northumberland County Council Northumberland County Council	LINK TREASURY SERVICES LIMITED	300000329882216 300000316772447	22-03-2019 15-03-2019	Strategic Finance	Capital Financing Account	130052 500205	400504	Debt Management Expenses	43,013.20	
Northumberland County Council Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED LIQUIDLOGIC	247523	07-03-2019	Housing Special Children's Services	Communal Areas of Flats Information Team	025003	118000 145003	Building cleaning Computer software	1,620.00 38,434.66	
Northumberland County Council Northumberland County Council	LISA ROSE (CHILDMINDER)	391587	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LISA ROSE (CHIEDMINDER) LISSON GROVE BENEFITS PROGRAM LTD	341420	11-03-2019	Adult Social Care & Commissioning	Finance and Resources	300450	140019	General/Magazine Subscriptions		Expense
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	391449	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	391449	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE	391471	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,600.02	
Northumberland County Council	PRIMARY SCHOOL LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	391471	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,555.28	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	391471	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	92.22	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	391471	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	9,048.00	•
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	391432	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,058.25	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	391432	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,989.60	
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	391432	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20	
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	391476	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,268.48	
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	391476	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	391460	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	391460	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	391460	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,055.60	
Northumberland County Council	LITTLE FLYERS CHILDREN & FAMILY SERVICES	391412	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LITTLE FOOTPRINTS CHILDMINDING	300000301392869	07-03-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services		Expense
Northumberland County Council	LITTLE FOOTPRINTS CHILDMINDING	391532	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LITTLE JEWELS	391513	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LITTLE OAKS NURSERY	391446	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,070.40	
Northumberland County Council	LITTLE OAKS NURSERY	391446	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	391499	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,007.28	
Northumberland County Council	LITTLE STARS CHILDMINDER	391499	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	391455	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,301.20	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	391455	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,131.00	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	391528	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,162.84	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	391528 375424	20-03-2019	Children's Services Adult Social Care & Commissioning	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Residential Care	1,809.60	
Northumberland County Council Northumberland County Council	LIVABILITY	375425	15-03-2019 15-03-2019	Tradit boetar care to commissioning	Class I DI West I WEITI Che	306412 306412	167007	Trestagnitur Cure	3,263.12 3,263.12	
Northumberland County Council	LIVABILITY LIVABILITY	375426	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007 167007	Residential Care Residential Care	3,263.12	
Northumberland County Council	LIVABILITY	375427	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,591.44	•
Northumberland County Council	LIVABILITY	389468	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	
Northumberland County Council	LIVABILITY	389469	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	LIVABILITY	389470	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	
Northumberland County Council	LIVABILITY	389471	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	LIVABILITY	389472	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,447.34	
Northumberland County Council	LIVABILITY	389473	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,447.34	
Northumberland County Council	LIVABILITY	389474	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,447.34	
Northumberland County Council	LIVABILITY	389475	19-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,693.58	
Northumberland County Council	LIVABILITY	408568	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,102.48	Expense
Northumberland County Council	LIVABILITY	408569	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,841.20	•
Northumberland County Council	LIVABILITY	408570	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,636.00	
Northumberland County Council	LIVABILITY	408571	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,458.16	
Northumberland County Council	LIVABILITY	408572	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,374.72	
Northumberland County Council	LIVABILITY	408573	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,307.68	
Northumberland County Council	LIVABILITY	408574	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,210.56	
Northumberland County Council	LIVABILITY	390494	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,102.48	
Northumberland County Council	LIVABILITY	390495	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,841.20	
Northumberland County Council	LIVABILITY	390496	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,636.00	
Northumberland County Council	LIVABILITY	390497	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	390498	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,458.16	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	LIVABILITY	Reference 401017	Date 28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	Centre 306412	167008	Description Homecare	Tax (₤) 4,374.72 Expense
Northumberland County Council	LIVABILITY	401017	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,307.68 Expense
Northumberland County Council	LIVABILITY	401019	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,210.56 Expense
Northumberland County Council	LIVABILITY	388533	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,551.24 Expense
Northumberland County Council	LIVABILITY	388534	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,818.00 Expense
Northumberland County Council	LIVABILITY	388535	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,920.60 Expense
Northumberland County Council	LIVABILITY	390500	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,729.08 Expense
Northumberland County Council	LIVABILITY	390501	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,187.36 Expense
Northumberland County Council	LIVABILITY	390502	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,653.84 Expense
Northumberland County Council	LIVABILITY	390503	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,105.28 Expense
Northumberland County Council	LIVABILITY	418341	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	640.92 Expense
Northumberland County Council	LIVABILITY	418341	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	274.68 Expense
Northumberland County Council	LIVING AMBITIONS LTD	213205	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,337.92 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388521	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,530.80 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388522	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,530.80 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388523	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,530.80 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388524	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,220.52 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388525	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,220.52 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388526	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,220.52 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388527	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,206.04 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388528	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,206.04 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388529	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,206.04 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388530	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,315.48 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388531	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,315.48 Expense
Northumberland County Council	LIVING AMBITIONS LTD	388532	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,315.48 Expense
Northumberland County Council	LIVING AMBITIONS LTD	401014	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	401015	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	401016	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	403570	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,588.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	403571	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,882.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	403572	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,647.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	403573	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,744.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	403574	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,593.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	403575	25-03-2019 25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	13,716.00 Expense
Northumberland County Council Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	403576 403577	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	1,714.50 Expense 12,096.00 Expense
Northumberland County Council Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	403578	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008		1,512.00 Expense
Northumberland County Council Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	403579	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	12,096.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	403580	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,512.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	403581	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306401	167008	Homecare	2,808.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	403582	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,806.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	403583	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,294.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	403584	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,128.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	403585	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	891.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408554	26-03-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	525.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408554	26-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare	1,323.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408555	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408555	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,292.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408556	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408556	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,292.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408557	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408557	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,292.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408558	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408558	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,292.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408559	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,575.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408559	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,969.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408560	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,792.50 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408560	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,701.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408561	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,746.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408562	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,345.75 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408563	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,070.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408564	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,345.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408565	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,582.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408566	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,740.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	408567	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,842.50 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	11.07 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	137.49 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	` '	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	10.40	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	10.73	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	35.36	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419 300000262583419	04-03-2019 04-03-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services Children's Services	Kyloe House	017010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000262583419	04-03-2019	Children's Services	Kyloe House	017010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control	20.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056 300000303873056	25-03-2019 25-03-2019	Children's Services	Kyloe House	017010 017010	118003 118003	Pest Control		Expense
Northumberland County Council Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	118003	Pest Control Pest Control		Expense Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000303873056	25-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control	7.95	Expense
Northumberland County Council	LLOYD WORRALL	291704	04-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	863.50	Asset
Northumberland County Council	LLOYD WORRALL	393512	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	319.20	
Northumberland County Council	LLOYD WORRALL	393517	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	849.00	
Northumberland County Council	LLOYD WORRALL	393523	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	389627	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	480.00	
Northumberland County Council	LLOYD WORRALL	389695	21-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	389741	21-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	580.00	
Northumberland County Council	LLOYD WORRALL	389825	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYDS PHARMACY LIMITED	333531	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	333530	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	333498	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	333483 333484	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034 144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	333460	08-03-2019 08-03-2019	Adult Social Care & Commissioning	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	333460	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists Older Pdi North - PNLTA	035121 306405	167008			
Northumberland County Council Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY LOCH ARTHUR CAMPHILL COMMUNITY	403560	25-03-2019	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	LONDON BOROUGH OF HAVERING	300000318251796	18-03-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	31,533.00	
Northumberland County Council	LONGFIELD ACADEMY	300000318231790	27-03-2019	Children's Services Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	LONGHORSLEY VILLAGE PLAYGROUP	391535	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	300000290698010	01-03-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
- v		391462	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL									

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	LONGSTAFF'S COACHES	300000303881512	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000303881515	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00 Expense
Northumberland County Council Northumberland County Council	LONGSTAFF'S COACHES LONGSTAFF'S COACHES	300000303881518 300000303881521	08-03-2019 08-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,775.00 Expense 2,775.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES LONGSTAFF'S COACHES	300000303881524	08-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00 Expense
Northumberland County Council	LOOKERS PLC	300000301392012	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	31,566.15 Expense
Northumberland County Council	LOOKERS PLC	300000301392020	06-03-2019	Local Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	250.00 Expense
Northumberland County Council	LOOKERS PLC	300000301392020	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00 Expense
Northumberland County Council	LOOKERS PLC	300000323656820	19-03-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases	91.50 Expense
Northumberland County Council	LOOKERS PLC	300000323656820	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	25,048.28 Expense
Northumberland County Council	LOOKERS PLC	300000326104170	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	31,566.15 Expense
Northumberland County Council	LOOKERS PLC	300000326104170	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	182.55 Asset
Northumberland County Council	LOOKERS PLC	300000347725334	29-03-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases	2,472.25 Expense
Northumberland County Council Northumberland County Council	LORD TECHNICAL LIMITED LORD TECHNICAL LIMITED	275567 275567	22-03-2019 22-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	110003 110003	Repair and Maintenance Repair and Maintenance	11.00 Expense 34.00 Expense
Northumberland County Council	LORD TECHNICAL LIMITED LORD TECHNICAL LIMITED	275567	22-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	110003	Repair and Maintenance Repair and Maintenance	192.00 Expense
Northumberland County Council	LORD TECHNICAL LIMITED LORD TECHNICAL LIMITED	275567	22-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	110003	Repair and Maintenance Repair and Maintenance	144.00 Expense
Northumberland County Council	LORD TECHNICAL LIMITED	275567	22-03-2019	Local Services	Street Lighting Maintenance	200620	110003	Repair and Maintenance	20.00 Expense
Northumberland County Council	LOW CARBON PRODUCTS LTD T/A BRITISH	300000310318053	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,913.50 Asset
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Northumberland County Council	LS CARE LTD	304425	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,448.33 Expense
Northumberland County Council	LS CARE LTD	304426	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,567.29 Expense
Northumberland County Council	LS CARE LTD	304427	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,010.96 Expense
Northumberland County Council	LS CARE LTD	304428	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,448.81 Expense
Northumberland County Council	LS CARE LTD	304429	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,779.99 Expense
Northumberland County Council Northumberland County Council	LS CARE LTD LS CARE LTD	304430 342688	06-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	5,010.96 Expense 613.23 Expense
Northumberland County Council	LS CARE LTD LS CARE LTD	342689	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	5,010.96 Expense
Northumberland County Council	LS CARE LTD	390472	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,467.46 Expense
Northumberland County Council	LS CARE LTD	390473	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,454.69 Expense
Northumberland County Council	LS CARE LTD	390474	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,010.96 Expense
Northumberland County Council	LS CARE LTD	410582	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,492.96 Expense
Northumberland County Council	LS CARE LTD	410583	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,802.66 Expense
Northumberland County Council	LS CARE LTD	410584	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,010.96 Expense
Northumberland County Council	LUCKY DUCKS	391465	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,712.92 Expense
Northumberland County Council	LUCKY DUCKS	391465	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	368.88 Expense
Northumberland County Council	LUCKY DUCKS	391465	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	226.20 Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	391487 391487	20-03-2019 20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024022	166000	Other Contributions	13,144.70 Expense
Northumberland County Council Northumberland County Council	LUCY GRIEVE - CHILDMINDER LUING CONSULTANCY LTD	300000299222018	27-03-2019	Children's Services Control and Suspense Accounts	Funding for Disadvantaged 2 Year Old Children Fixed Asset Account	990120	166000 500171	Other Contributions CIP - Infrastructure	2,352.48 Expense 2,850.00 Asset
Northumberland County Council	LUMA CREATIVE LIMITED	300000299222018	11-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1.755.00 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	254135	08-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	14.374.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	316637	08-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	558.00 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	394543	20-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	14,374.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	394543	20-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	320084	Client Contributions	-828.00 Revenue
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	394543	20-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	320084	Client Contributions	-1,150.00 Revenue
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	366743	28-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	630.00 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	300000313862878	28-03-2019	Human Resources & Organisational	Lynemouth County Library	252320	113000	Rents and Leases	560.00 Expense
N d 1 1 1 C 4 C 7	L VALEMOLIEU DUA DA A CV	222515	00.02.2010	Development	DI :	025121	144024	0 10 .	221 22 F
Northumberland County Council Northumberland County Council	LYNEMOUTH PHARMACY LYNEMOUTH PHARMACY	333515 333437	08-03-2019 08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists Pharmacists	035121 035121	144034 144034	Commissioned Services Commissioned Services	321.33 Expense 301.50 Expense
Northumberland County Council Northumberland County Council	M AND DJ BROWN	342416	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,305.76 Expense
Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	342416	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care	2,050.76 Expense
Northumberland County Council	M AND DJ BROWN	342417	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,229.32 Expense
Northumberland County Council	M AND DJ BROWN	342417	11-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,538.22 Expense
Northumberland County Council	M J EGAN	300000318234197	28-03-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	276.90 Expense
-				Development					•
Northumberland County Council	MA EDUCATION LIMITED	300000305261940	11-03-2019	Children's Services	Social Worker Staff Teams	016028	144025	Professional Services	5,304.00 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000305261706	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	960.60 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000305261702	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,545.60 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000305261697	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	990.00 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000305261692	11-03-2019	Local Services	SEN Transport Wildfire	204190	136000	Pupils - Travel Stoff Training & Davelopment	1,074.00 Expense
Northumberland County Council Northumberland County Council	MACDONALD LINDEN HALL MADELEINE LINDLEY LIMITED	300000299222456 300000325945740	06-03-2019 20-03-2019	Finance Human Resources & Organisational	Schools Library Service	029172 252400	101100 144002	Staff Training & Development Educational Learning Resources (Not ICT equipment)	5,971.50 Expense 1,040.46 Expense
Two thin incertaing County Council	WADELEINE LINDLET LIMITED	300000323943740	20-03-2019	Development Development	Schools Library Service	232400	144002	Educational Learning Resources (Not IC1 equipment)	1,040.40 Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000292464766	04-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	303436	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	480.00 Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	394530	20-03-2019	Adult Social Care & Commissioning		306412	181000	Client Transport	720.00 Expense

	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1. 1. 1. C C 7	MALHOTELA CROUD	Reference	Date	A116 :10 00 ::::	OLL MILW + DWAMII	Centre	167006	Description	Tax (£)
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	394785 395648	21-03-2019 21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI Central - PCLB1 - Two	306414 306401	167006 167006	Care Homes with Nursing	9,345.15 Expense 5,640.14 Expense
Northumberland County Council	MALHOTRA GROUP	395648	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing Care Homes with Nursing	5,640.14 Expense 11,280.28 Expense
Northumberland County Council	MALHOTRA GROUP	395648	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,163.30 Expense
Northumberland County Council	MALHOTRA GROUP	395648	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23.532.08 Expense
Northumberland County Council	MALHOTRA GROUP	395648	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7.379.90 Expense
Northumberland County Council	MALHOTRA GROUP	395648	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,959.04 Expense
Northumberland County Council	MALHOTRA GROUP	395649	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,920.42 Expense
Northumberland County Council	MALHOTRA GROUP	395649	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,686.46 Expense
Northumberland County Council	MALHOTRA GROUP	395649	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,649.06 Expense
Northumberland County Council	MALHOTRA GROUP	395649	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,379.90 Expense
Northumberland County Council	MALHOTRA GROUP	395649	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,219.28 Expense
Northumberland County Council	MALHOTRA GROUP	395650	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,366.74 Expense
Northumberland County Council	MALHOTRA GROUP	395650	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	677.83 Expense
Northumberland County Council	MALHOTRA GROUP	395651	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	788.91 Expense
Northumberland County Council	MALHOTRA GROUP	395651	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	225.94 Expense
Northumberland County Council	MALHOTRA GROUP	395652	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	28,200.70 Expense
Northumberland County Council	MALHOTRA GROUP	395652	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,523.16 Expense
Northumberland County Council	MALHOTRA GROUP	395652	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,649.06 Expense
Northumberland County Council	MALHOTRA GROUP	395652	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,379.90 Expense
Northumberland County Council	MALHOTRA GROUP MALVINS CLOSE PRIMARY ACADEMY	395652	21-03-2019 20-03-2019	Adult Social Care & Commissioning Children's Services	F.N.C. Funding for 3 and 4 Year Old Children	306421 024018	167006	Care Homes with Nursing Other Contributions	8,698.80 Expense 39,155.22 Expense
Northumberland County Council		391600					166000		,
Northumberland County Council Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY MALVINS CLOSE PRIMARY ACADEMY	391600 300000340585178	20-03-2019 27-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018 014016	166005 166007	Pupil Premium Grant Payments Payments to Academies / Colleges	599.43 Expense 11.077.00 Expense
Northumberland County Council Northumberland County Council	MANAGEMENT POCKETBOOKS LIMITED	300000340385178	28-03-2019	Human Resources & Organisational	High Needs Top-Up Funding Learning & OD	111001	101100	Staff Training & Development	5,200.00 Expense
Normania County Council	MANAGEMENT FOCKETBOOKS LIMITED	300000310277081	26-03-2019	Development	Leaning & OD	111001	101100	Stair Training & Development	3,200.00 Expense
Northumberland County Council	MARINE MEDICAL GROUP	300000327735833	21-03-2019	Local Services	Crematorium	219201	144022	Medical Fees	2,620.00 Expense
Northumberland County Council	MARINE MEDICAL GROUP	417362	29-03-2019	Local Services	Crematorium	219201	144022	Medical Fees	2.640.00 Expense
Northumberland County Council	MARIPOSACARE	343417	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64 Expense
Northumberland County Council	MARIPOSACARE	343418	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,183.76 Expense
Northumberland County Council	MARIPOSACARE	343419	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,899.98 Expense
Northumberland County Council	MARIPOSACARE	343420	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,387.82 Expense
Northumberland County Council	MARK TONEY & CO LTD	300000303881145	12-03-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	276.11 Expense
Northumberland County Council	MARK TONEY & CO LTD	300000313988260	14-03-2019	Local Services	Druridge	203230	140013	Materials for Resale	679.26 Expense
Northumberland County Council	MARK TONEY & CO LTD	300000313988240	18-03-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	281.54 Expense
Northumberland County Council	MARK TONEY & CO LTD	300000303881139	26-03-2019	Local Services	Druridge	203230	140013	Materials for Resale	319.26 Expense
Northumberland County Council	MARSHALL ACADEMY SUPPORT COMMITTEE	300000301163918	07-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	3,806.20 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	393503	21-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	389563	21-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	390.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	393509	21-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	420.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	389580	21-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	619.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	393505	21-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	440.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	393506	21-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	393507	21-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	420.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	389697	26-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	401777	27-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	420.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	418328	29-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	290.00 Expense
Northumberland County Council	MATHER & SON	300000326104522	20-03-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,811.50 Expense
Northumberland County Council	MATHESON A	391506	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	696.00 Expense
Northumberland County Council	MATTHEW DALE-HARRIS - LANDMARK CHAMBERS	300000297476408	05-03-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144025	Professional Services	1,500.00 Expense
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MAN GERNIGEG I ED E/D MILI ELGORD	200000262424050	04.02.2010	Economy	N 4 1 1 10 10 1	251200	1.1.1020	Tr. 10	1 222 00
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD MB SERVICES (NE) LTD	300000262431050	04-03-2019 04-03-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services Pollution Control	1,233.00 Expense
Northumberland County Council Northumberland County Council	MBL SEMINARS LIMITED	300000291895618 300000336830250	26-03-2019	Local Services Human Resources & Organisational	Pollution Control & Aftercare	225120 120001	144047 101100		5,745.00 Expense
,				Development	Legal			Staff Training & Development	576.00 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243785	07-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	62.27 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243785	07-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	71.25 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243785	07-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	71.25 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243785	07-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	62.27 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243785	07-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243785	07-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	277.20 Expense
,	MCCONECHY'S TYRE SERVICE LTD	243785 243785	07-03-2019 07-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	116.00 Expense 11.45 Expense
Northumberland County Council	MCCOMECHAIC TABLE CEDATOR I TEL			L L OCAL Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	I II 45 I Expense
Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD				Divith Woulrobon	205210	120001		
Northumberland County Council Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243785	07-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	147.30 Expense
Northumberland County Council Northumberland County Council					Blyth Workshop Blyth Workshop Alnwick Lionheart Workshop	205210 205210 205240	130001 130001 130001		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389434	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389434	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389434	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389434	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.95	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389434	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389434	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389434	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389434	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389434	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389434	27-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389435	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389435 389435	27-03-2019	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	389435	27-03-2019 27-03-2019	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	389435	27-03-2019	Local Services Local Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389435	27-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389435	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389435	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389435	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	389435	27-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCGREGOR OPTICIANS	300000329882291	22-03-2019	Children's Services	Kyloe House	017010	140014	Books, Publications and Media		Expense
Northumberland County Council	MEADOWDALE ACADEMY	370140	20-03-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges		Expense
Northumberland County Council	MEADOWDALE ACADEMY	370139	20-03-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges	1,357.20	Expense
Northumberland County Council	MEADOWDALE ACADEMY	370130	20-03-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges	1,357.20	Expense
Northumberland County Council	MEADOWDALE ACADEMY	370133	20-03-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges		Expense
Northumberland County Council	MEADOWDALE ACADEMY	370143	20-03-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges	1,228.27	Expense
Northumberland County Council	MEADOWDALE ACADEMY	300000339088441	27-03-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	10,000.00	
Northumberland County Council	MEADOWDALE ACADEMY	300000340585197	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,026.00	
Northumberland County Council	MEADOWS DAY NURSERY	391595	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,692.19	
Northumberland County Council	MEADOWS DAY NURSERY	391595	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	382418	18-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	382418	18-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	MENCAP	342695	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council Northumberland County Council	MENCAP MENCAP	342696 342697	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		
Northumberland County Council Northumberland County Council	MENCAP	342698	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MENCAP	342702	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	-,	
Northumberland County Council	MENCAP	342702	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MENCAP	342704	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	342705	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	342706	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	342707	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	342708	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,884.60	
Northumberland County Council	MENCAP	342710	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	342711	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,049.64	
Northumberland County Council	MENCAP	342712	12-03-2019	Adult Social Care & Commissioning		306420	167008	Homecare	10,481.28	
Northumberland County Council	MENCAP	342713	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,865.64	
Northumberland County Council	MENCAP	342715	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	342716	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	342717	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	342718	12-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	366727	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	366728	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	, , , , , , , , , , , , , , , , , , , ,	Expense
Northumberland County Council	MENCAP MENCAP	366729	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	366730	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	366731 366732	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI West - PWLTH - One	306401 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	366733	14-03-2019	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	MENCAP	366734	14-03-2019	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	MENCAP	366735	14-03-2019	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	MENCAP	366736	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	MENCAP	366737	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	366738	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	375455	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,070.96	
Northumberland County Council	MENCAP	375456	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,481.28	
Northumberland County Council	MENCAP	375457	15-03-2019	Adult Social Care & Commissioning	-	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MENCAP	375459	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,204.84 Expense
Northumberland County Council	MENCAP	375460	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,914.98 Expense
Northumberland County Council	MENCAP	400918	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,506.80 Expense
Northumberland County Council	MENCAP	400919	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,506.80 Expense
Northumberland County Council	MENCAP	400920	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,481.28 Expense
Northumberland County Council	MENCAP MENCAP	400953	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,833.93 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	400921 400922	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI West - PWLTH - One	306401 306412	167008 167008	Homecare Homecare	7,506.80 Expense 343.68 Expense
Northumberland County Council	MENCAP	400922	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.96 Expense
Northumberland County Council	MENCAP	400927	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,423.02 Expense
Northumberland County Council	MENCAP	400928	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,447.22 Expense
Northumberland County Council	MENCAP	400929	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	493.24 Expense
Northumberland County Council	MENCAP	400930	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,211.44 Expense
Northumberland County Council	MENCAP	400932	22-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,147.86 Expense
Northumberland County Council	MENCAP	400933	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,442.30 Expense
Northumberland County Council	MENCAP	400934	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,220.74 Expense
Northumberland County Council	MENCAP	400935	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	912.92 Expense
Northumberland County Council	MENCAP	400936	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,184.54 Expense
Northumberland County Council	MENCAP	400937	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	429.60 Expense
Northumberland County Council	MENCAP	400938	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	745.08 Expense
Northumberland County Council	MENCAP MENCAP	400939	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.86 Expense
Northumberland County Council	MENCAP MENCAP	400940	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306412	167008 167008	Homecare	3,181.98 Expense
Northumberland County Council	MENCAP MENCAP	400941 400943	22-03-2019 22-03-2019	Adult Social Care & Commissioning		306401 306412		Homecare Homecare	4,327.34 Expense 2,101.02 Expense
Northumberland County Council Northumberland County Council	MENCAP	400943	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306420	167008 167008	Homecare	5,524.82 Expense
Northumberland County Council	MENCAP MENCAP	400945	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	5,240.64 Expense
Northumberland County Council	MENCAP	400946	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,932.82 Expense
Northumberland County Council	MENCAP	400948	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,499.58 Expense
Northumberland County Council	MENCAP	400949	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,528.22 Expense
Northumberland County Council	MENCAP	400950	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	315.04 Expense
Northumberland County Council	MENCAP	400952	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,792.13 Expense
Northumberland County Council	MENCAP	415548	28-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,295.72 Expense
Northumberland County Council	MERSEYSIDE FIRE AND RESCUE SERVICE	293523	28-03-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	633.24 Expense
Northumberland County Council	MERSEYSIDE FIRE AND RESCUE SERVICE	293523	28-03-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	71.07 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	393762	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,987.54 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	399821	22-03-2019	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	399824	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.72 Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	408459 408460	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care	1,150.97 Expense 2.148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	408461	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408462	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408463	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,236.52 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408464	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408465	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408466	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408467	26-03-2019	Adult Social Care & Commissioning		306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408468	26-03-2019	Adult Social Care & Commissioning	E	306420	167007	Residential Care	2,236.52 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408469	26-03-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408470	26-03-2019	Adult Social Care & Commissioning		306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408471	26-03-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408472	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408473	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	408474 408475	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care	2,148.48 Expense 2.148.48 Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	408475	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167007	Residential Care Residential Care	2,148.48 Expense 2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	408477	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306411	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	408478	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METRO DYNAMICS LTD	300000286490201	19-03-2019	Regeneration, Commercial and	Director of Planning	123000	144027	Consultancy Fees	954.39 Expense
		200000000		Economy			1		2. April 2.
Northumberland County Council	METRO DYNAMICS LTD	300000286490201	19-03-2019	Regeneration, Commercial and	Director of Planning	123000	144027	Consultancy Fees	7,864.61 Expense
	NOT I TO	2000005555555	25.02.22.12	Economy		000100	50015:	OTD 1.0	0.105.10
Northumberland County Council	MGF LTD	300000338317176	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,187.60 Asset
Northumberland County Council	MGF LTD	300000338317173	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,457.20 Asset
, , , , , , , , , , , , , , , , , , ,		300000252088965	28-03-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	1,195.34 Expense
Northumberland County Council	MGF LTD				II . 0.1 175 ·	20.4120	126000		
Northumberland County Council Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000299692651	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	396.00 Expense
Northumberland County Council					Home to School Transport Home to School Transport SEN Transport	204120 204120 204190	136000 136000 136000		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date	-		Centre		Description	Tax (£)
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000301686272	07-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,937.60 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000301756811	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,860.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000301756808	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,827.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000301756814	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council	MICK WHITFIELD BUILDING SERVICES	300000299692868	07-03-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	80.00 Expense
Northumberland County Council	MICK WHITFIELD BUILDING SERVICES	300000299692868	07-03-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	660.00 Expense
Northumberland County Council	MICK WHITFIELD BUILDING SERVICES	300000303873227	08-03-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	285.00 Expense
Northumberland County Council	MILES MACADAM LTD	300000310318666	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175,719.09 Asset
Northumberland County Council	MILLER WALLACE RESIDENTIAL	300000338673364	26-03-2019	Regeneration, Commercial and Economy	Existing Stock	245068	166000	Other Contributions	282.25 Expense
Northumberland County Council	MIND OF MY OWN LTD	300000288209139	07-03-2019	Children's Services	Parent Partnership Project	014101	144025	Professional Services	399.00 Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	339469	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,799.80 Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	339470	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,599.85 Expense
Northumberland County Council	MISS KATHERINE WOOD	300000291743562	01-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	298721	05-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.00 Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	298721	05-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	738.38 Expense
Northumberland County Council	MITIE SECURITY LTD	300000319976521	27-03-2019	Local Services	Construction	200300	144025	Professional Services	3,000.00 Expense
Northumberland County Council	MJ DEAN	300000264949342	05-03-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	471.90 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	256840	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	17.34 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	256840	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6.26 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	256840	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	103.09 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	256840	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	23.62 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	256840	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	58.26 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	256840	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	18.16 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	256840	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	12.58 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	256840	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	29.00 Expense
Northumberland County Council Northumberland County Council	MONTES TRANSPORT SPARES MORPETH AMATEUR RUNNERS ASSOCIATION	300000299692379 300000331913172	18-03-2019 25-03-2019	Finance Regeneration, Commercial and	Learning and Development and HR Locality Development	030205 103001	140000 165000	Equipment Grants to Voluntary Bodies	450.00 Expense 375.00 Expense
Northumberland County Council	MORPETH ANTIQUARIAN SOCIETY	300000325817515	19-03-2019	Economy Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,233.00 Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	391603	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	40,444.56 Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	391603	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,752.18 Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	300000340585210	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,749.00 Expense
Northumberland County Council	MORPETH TOWN COUNCIL	300000291895487	01-03-2019	Human Resources & Organisational Development	Registrars	116001	113000	Rents and Leases	463.00 Expense
Northumberland County Council	MORRISON & MANN LTD	300000303465842	28-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	2,000.00 Expense
Northumberland County Council	MORRISON & MANN LTD	300000303465842	28-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	95.40 Expense
Northumberland County Council	MORTAL FOOLS	300000299222751	06-03-2019	Human Resources & Organisational	Heritage Development	250072	166000	Other Contributions	3,200.00 Expense
N. d. 1. 1. 1. 0	MODELL FOOLS	200000200222042	14.02.2010	Development	V D 1 0 CEND	012040	166000	04 0 17 1	1 275 00
Northumberland County Council	MORTAL FOOLS	300000299222043	14-03-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	1,275.00 Expense
Northumberland County Council Northumberland County Council	MOTORCARE (ALNWICK) LTD MOTORCARE (ALNWICK) LTD	370013 370013	15-03-2019 15-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	170.40 Expense 376.91 Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000299222332	06-03-2019	Local Services Local Services	Design	202150	100600	Temporary / Agency Staff	2,311.99 Expense
Northumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	300000299222371	06-03-2019	Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	14,014.36 Expense
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	364513	19-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	315.27 Asset
Northumberland County Council	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	391464	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,417.66 Expense
Northumberland County Council	MP PRESERVATION	288772	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	600.00 Expense
Northumberland County Council	MP PRESERVATION	288436	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,650.00 Expense
Northumberland County Council	MP PRESERVATION	389778	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	700.00 Expense
Northumberland County Council	MP PRESERVATION	417306	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,390.00 Asset
Northumberland County Council	MP PRESERVATION	417306	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00 Asset
Northumberland County Council	MP PRESERVATION	417306	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00 Asset
Northumberland County Council	MR A LYALL	300000305261994	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,356.00 Expense
Northumberland County Council	MR GLEN WALTON	300000292464569	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00 Expense
Northumberland County Council	MR J COLE	303504	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80 Expense
Northumberland County Council	MR J COLE	303581	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28 Expense
Northumberland County Council	MR J COLE	303581	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36 Expense
Northumberland County Council	MR J COLE	337413	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	621.36 Expense
Northumberland County Council	MR J COLE	337413	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,380.80 Expense
Northumberland County Council	MR J COLE	337413	11-03-2019 20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,205.12 Expense 466.02 Expense
Northumbarland County Council	MR J COLE	390475		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care	1,035.60 Expense
Northumberland County Council	MD I COLE	200475					L LD/UU9		LUSS DU L'EXPENSE
Northumberland County Council	MR J COLE	390475	20-03-2019	Adult Social Care & Commissioning				,	
Northumberland County Council Northumberland County Council	MR J COLE	390475	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	903.84 Expense
Northumberland County Council				Ü				,	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	MR J COLE	399813	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80 Expense
Northumberland County Council	MR J COLE	399845	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28 Expense
Northumberland County Council	MR J COLE	399845	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36 Expense
Northumberland County Council	MR J COLE	402032	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	326.40 Expense
Northumberland County Council	MR J COLE	402061	25-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	979.20 Expense
Northumberland County Council	MR J MITCHELL	300000297679022	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00 Expense
Northumberland County Council	MR J MITCHELL	300000297679082	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	MR J MITCHELL	300000326073118	20-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	MR JOHN O'SULLIVAN	300000316691141	14-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	375.00 Expense
Northumberland County Council	MR KEVIN LEE	300000292464174	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	750.00 Expense
Northumberland County Council	MR KEVIN LEE	300000292464177	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00 Expense
Northumberland County Council Northumberland County Council	MR N BELL MR ROBERT PATRICK BIGGS	300000299692422 300000291743106	06-03-2019 01-03-2019	Local Services Human Resources & Organisational	Home to School Transport Democratic Services/Scrutiny	204120 119001	136000 144025	Pupils - Travel Professional Services	1,500.00 Expense 491.40 Expense
Northumberfand County Council	WIR ROBERT FATRICK BIOUS	300000291743100	01-03-2019	Development	Democratic Services/Scrudily	119001	144023	FTOTESSIONAL SELVICES	491.40 Expense
Northumberland County Council	MR T A DONNELLY	300000252088956	04-03-2019	Local Services	NEAT Central	217400	110003	Repair and Maintenance	465.00 Expense
Northumberland County Council	MR TIMOTHY SPAIN	300000316691138	14-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	650.00 Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000305261667	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000303881385	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,533.84 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000303881388	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,009.40 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000303881391	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,366.40 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000303881394	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,216.32 Expense
Northumberland County Council	MRS ANGELA JEFFERIES (SIP)	300000313988786	28-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	200.00 Expense
Northumberland County Council	MRS ANGELA JEFFERIES (SIP)	300000313988786	28-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council	MRS ANGELA JEFFERIES (SIP)	300000313988786	28-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	12.60 Expense
Northumberland County Council	MRS C J CHAMBERLAIN T/A ADVENTURE TRAINING NORTH EAST	300000347725257	29-03-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	600.00 Expense
Northumberland County Council	MRS JOY NELSON	300000323954121	18-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	645.00 Expense
Northumberland County Council	MRS LOUISE HALEY - CHILDMINDER	391475	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	323.64 Expense
Northumberland County Council	MRS LYNN STEVENSON	391590	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	243.60 Expense 64.55 Expense
Northumberland County Council Northumberland County Council	MRS LYNN STEVENSON MRS O'S CARING HANDS	391590 375440	20-03-2019 15-03-2019	Children's Services Adult Social Care & Commissioning	Funding for 3 and 4 Year Old Children Older PDI South - PSLTC - Two	024018 306410	166005 167008	Pupil Premium Grant Payments Homecare	402.08 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	375441	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,211.44 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	375443	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	481.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	375446	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28 Expense
Northumberland County Council	MS DENISE WALL	323537	08-03-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	-61.75 Asset
Northumberland County Council	MS DENISE WALL	323537	08-03-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	524.60 Revenue
Northumberland County Council	MS EMMA PRENTICE	391494	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	696.00 Expense
Northumberland County Council	MTS BOBCAT	300000316944362	27-03-2019	Local Services	Cemetery Services Central	219300	132001	Plant Hire	600.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	256640	06-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,600.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	256640	06-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	0.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	271382	07-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,110.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	288430	14-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,485.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	288447	14-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,710.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	288415	18-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	450.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	288443	18-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,220.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	288755	18-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	710.00 Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD	288757 389600	18-03-2019 25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017 140017	Consumable Materials	580.00 Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	300000291959518	26-03-2019	Finance Control and Suspense Accounts	NCC Property Maintenance Fixed Asset Account	128151 990120	500133	Consumable Materials CIP - land and Buildings	790.00 Expense 1.660.00 Asset
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	300000291959515	26-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,000.00 Asset 470.00 Asset
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	401783	27-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,590.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	389644	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	760.00 Expense
Northumberland County Council	MUDLARKS OUTDOORS LTD	300000331931420	25-03-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	166000	Other Contributions	3,000.00 Expense
Northumberland County Council	MUNICIPAL MUTUAL INSURANCE LTD	300000341759151	28-03-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	315.50 Expense
Northumberland County Council	N B CLARK	300000341739131	11-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	2,740.45 Expense
Northumberland County Council	N B CLARK	370180	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	813.27 Asset
Northumberland County Council	N B CLARK	300000333483119	25-03-2019	Local Services	Winter Services	200380	140016	Highways Materials	2,000.00 Expense
Northumberland County Council	N E ATTACHMENTS	286154	01-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	503.38 Expense
Northumberland County Council	N E ATTACHMENTS	358441	13-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	562.19 Expense
Northumberland County Council	N E ATTACHMENTS	415628	28-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	262.52 Expense
Northumberland County Council	N E ATTACHMENTS	420472	29-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	252.42 Expense
Northumberland County Council	NAGELS UK LIMITED	300000250123818	04-03-2019	Local Services	Parking Operational	207400	143000	Printing & Stationery	725.00 Expense
Northumberland County Council	NAGELS UK LIMITED	264840	05-03-2019	Local Services	Parking Operational	207400	143000	Printing & Stationery	743.75 Expense
Northumberland County Council	NAPPI UK LIMITED	300000312531422	13-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	820.00 Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	289437	01-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,792.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	375495	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,519.71	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	300000303891686	25-03-2019	Children's Services	Special Educational Needs and Disability Grant	014018	144002	Educational Learning Resources (Not ICT equipment)	1,095.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	300000303891683	25-03-2019	Children's Services	Special Educational Needs and Disability Grant	014018	144002	Educational Learning Resources (Not ICT equipment)	1,095.00	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	333465	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	522.00	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	333466	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	286110	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	305420	25-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	252.50	Expense
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	370014	28-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	398.80	Expense
Northumberland County Council	NATURAL ABILITY LTD	400963	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	499.20	Expense
Northumberland County Council	NATURAL ABILITY LTD	400964	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	400965	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,121.60	Expense
Northumberland County Council	NATURAL ABILITY LTD	400966	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,579.20	Expense
Northumberland County Council	NATURAL ABILITY LTD	400969	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	400970	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	NATURAL GAS SERVICES TRAINING (NEWCASTLE)	300000265346675	11-03-2019	Housing Management	General Management	501060	101100	Staff Training & Development		Expense
Northumberland County Council	NATURAL GAS SERVICES TRAINING (NEWCASTLE)	393508	20-03-2019	Housing Capital Works	Capital Rewires	550160	101100	Staff Training & Development	821.00	Expense
Northumberland County Council	NATURAL GAS SERVICES TRAINING (NEWCASTLE)	389907	20-03-2019	Housing Capital Works	Heating Installations	550200	101100	Staff Training & Development	761.00	Expense
Northumberland County Council	NATURAL GEMS	323568	11-03-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	274.40	Revenue
Northumberland County Council	NDTI (NATIONAL DEVELOPMENT TEAM FOR INCLUSION)	293476	28-03-2019	Children's Services	Special Educational Needs and Disability Grant	014018	101100	Staff Training & Development		Expense
Northumberland County Council	NE PROCUREMENT LTD	300000286824094	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	487 79	Expense
Northumberland County Council	NEIL BELL	340451	20-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	NEIL BELL	340451	20-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	NEIL BELL	340446	20-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	NEIL BELL	340446	20-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	NEURAL PATHWAYS	408530	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NEURAL PATHWAYS	408531	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NEURO PARTNERS LIMITED	298427	05-03-2019	- E	CHC Packages	306420	167008	Homecare		
Northumberland County Council		190027	14-03-2019	Adult Social Care & Commissioning	Ü					Expense
Northumberland County Council	NEURO PARTNERS LIMITED NEURO PARTNERS LIMITED	190027	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	7,300.50	
Northumberland County Council	NEURO PARTNERS LIMITED NEURO PARTNERS LIMITED	400960	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	10,113.75	
,			05-03-2019		Education Provided Other Than At School	014000				
Northumberland County Council Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000299008350	20-03-2019	Children's Services		014000	113001	Casual hire of facilities Casual hire of facilities		Expense
	NEW HARTLEY COMMUNITY ASSOCIATION NEW KEY SUPPORT LTD	378474 370155	15-03-2019	Children's Services	Education Provided Other Than At School	014000	113001			
Northumberland County Council		370162	25-03-2019	Children's Services	Accommodation and Support Service		181005	Supported Accommodation		
Northumberland County Council	NEW KEY SUPPORT LTD			Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	NEW LINE PHARMACY	333497	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	333486	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,757.46	Expense
Northumberland County Council	NEW LINE PHARMACY	333467	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	333471	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	388471	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	388471	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	388472	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	388473	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	388474	28-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	388474	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	388475	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,583.62	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	388476	28-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	388477	28-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,588.92	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	388478	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,284.48	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	388479	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NEWBIGGIN BY THE SEA TOWN COUNCIL	300000289653954	01-03-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000291743287	01-03-2019	Local Services	Construction	200300	167000	Private Contractors	18,187.49	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000292256050	04-03-2019	Local Services	A69 NPLG	200550	144030	Hired Services	70,000.00	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000297057832	04-03-2019	Finance	Income Management & Cashiers	125013	144016	Security Services		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000297057832	04-03-2019	Finance	Income Management & Cashiers	125013	144016	Security Services	220.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000297057832	04-03-2019	Finance	Income Management & Cashiers	125013	144016	Security Services		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	323523	08-03-2019	Children's Services	Music Partnership North - Northumberland	010195	300005	Standards Fund		Revenue
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000303881068	08-03-2019	Finance	Income Management & Cashiers	125013	144016	Security Services		Expense
Northumberiand County Council			08-03-2019	Finance	Income Management & Cashiers	125013	144016	Security Services		Expense
-	NEWCASTLE CITY COUNCIL	300000303881068	00-03-2019	Finance	miconic management & Casiners	123013	144010	Security Services		
Northumberland County Council	NEWCASTLE CITY COUNCIL NEWCASTLE CITY COUNCIL							ž – – – – – – – – – – – – – – – – – – –		
•	NEWCASTLE CITY COUNCIL NEWCASTLE CITY COUNCIL NEWCASTLE CITY COUNCIL	300000303881068 300000303881068 300000318234020	08-03-2019 08-03-2019 15-03-2019	Finance Finance Housing Management	Income Management & Cashiers Blyth South and Seaton Deleval	125013 125013 550070	144016 144016 140009	Security Services Security Services Furniture - not attached to buildings		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	NEWCASTLE CITY COUNCIL	394554	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	7,941.65	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	394553	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	8,345.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000331931806	26-03-2019	Finance	Income Management & Cashiers	125013	144016	Security Services	99.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000331931806	26-03-2019	Finance	Income Management & Cashiers	125013	144016	Security Services		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	418234	29-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	418233	29-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	418235	29-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,372.40	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000347725148	29-03-2019	Adult Social Care & Commissioning	Regional Commissioning	035131	144034	Commissioned Services	11,744.00	
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300000313988712	14-03-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300000313988712	14-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300000313988724	15-03-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300000313988724	15-03-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	300000291743098	18-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	NEWCASTLE UNIVERSITY	300000291743767	25-03-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	320025	Training & Course fees		Revenue
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services		219201	140004	Equipment Maintenance		Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019 25-03-2019	Local Services	Crematorium	219201	140004 140004	Equipment Maintenance		Expense
Northumberland County Council Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821 300000330247821	25-03-2019	Local Services Local Services	Crematorium Crematorium	219201 219201	140004	Equipment Maintenance Equipment Maintenance		
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services Local Services	Crematorium	219201	140004	Equipment Maintenance Equipment Maintenance	108.00	Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services Local Services	Crematorium	219201	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services Local Services		219201	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000330247821	25-03-2019	Local Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	299457	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	299458	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	299459	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	NEWLIFE CARE SERVICES LTD	299460	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,296.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	299461	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,296.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	299462	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	NEWLIFE CARE SERVICES LTD	299463	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,296.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360605	13-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360606	13-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360607	13-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360608	13-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360609	13-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,472.60	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360610	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	360611 360612	13-03-2019 13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care		Expense Expense
•		360613	13-03-2019			306412	167007	Residential Care Residential Care	3,740.96 2.740.06	Expense Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	360614	13-03-2019	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	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	360615	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	5,030.52	
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	360616	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	360617	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360618	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,966.49	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360619	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,805.72	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360620	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360621	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360622	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360623	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	,	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360624	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,772.89	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360625	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,805.72	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360626	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,805.72	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360627	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360628	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360629	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360630	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360631	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360632	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,870.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360632	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,870.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360633	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,154.04	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	NEWLIFE CARE SERVICES LTD	360634	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,032.76 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	360635	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	4,693.60 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	360635	13-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	247.00 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360636	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,805.72 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360637	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,805.72 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360638	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2.805.72 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360639	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,402.86 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360639	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,402.86 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360640	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,115.53 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360641	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,024.57 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360642	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,520.20 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	360642	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	185.25 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000288033939	07-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,096.20 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000288376138	14-03-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000289959883	14-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	396.90 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000288376144	14-03-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	283.50 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000288376120	20-03-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	396.90 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000292256053	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,096.20 Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000316521786	21-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	604.80 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000316521789	27-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	680.40 Expense
Northumberland County Council	NEXUS PLANNING LTD	300000291895848	04-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	1,000.00 Expense
Northumberland County Council	NEXUS PLANNING LTD	378427	15-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	1,000.00 Expense
Northumberland County Council	NEXUS PLANNING LTD	378433	27-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	3,250.00 Expense
Northumberland County Council	NFKA BEDLINGTON	300000325817861	20-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	2,700.00 Expense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	369943	25-03-2019	Adult Social Care & Commissioning	Contracts	303250	140014	Books, Publications and Media	383.00 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000322110346	27-03-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	18,934.75 Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	391566	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	915.80 Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	391566	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,350.24 Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	391566	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	452.40 Expense
Northumberland County Council	NIGHTINGALE COACHES	300000299538427	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,075.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	300000299538408	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	300000299538378	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,105.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	300000299538349	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	759.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	300000299538331	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,358.00 Expense
Northumberland County Council	NISAI VIRTUAL ACADEMY LTD	300000290698019	14-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	516.66 Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	323436	08-03-2019	Finance	County Hall Running Costs	295060	110003	Repair and Maintenance	299.98 Expense
Northumberland County Council	NIXON HIRE	300000297679142	05-03-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,610.00 Expense
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300000297679135 300000297679130	05-03-2019 05-03-2019	Local Services Local Services	Coopies Lane Highways Depot Morpeth Coopies Lane Highways Depot Morpeth	200930	132001 132001	Plant Hire Plant Hire	1,540.00 Expense 1,470.00 Expense
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300000297679130	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00 Expense 1,288.00 Asset
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300000297704665	05-03-2019	Local Services	Winter Services	200380	132001	Plant Hire	909.00 Expense
Northumberland County Council	NIXON HIRE NIXON HIRE	300000297704603	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.288.00 Asset
Northumberland County Council	NIXON HIRE	300000297704668	05-03-2019	Local Services	Winter Services	200380	167000	Private Contractors	504.00 Expense
Northumberland County Council	NIXON HIRE	300000297704683	05-03-2019	Local Services	Winter Services	200380	132001	Plant Hire	1,265.00 Expense
Northumberland County Council	NIXON HIRE	300000297704700	05-03-2019	Local Services	Winter Services	200380	132001	Plant Hire	1,288.00 Expense
Northumberland County Council	NIXON HIRE	300000297704677	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.80 Asset
Northumberfand County Council		300000297704680	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,044.00 Asset
Northumberland County Council	NIXON HIRE	300000297704080			7 11 27 14				
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300000297704680	05-03-2019	Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire	240.00 Expense
Northumberland County Council	NIXON HIRE NIXON HIRE		05-03-2019	Local Services Local Services	Emergency Incidents - North Area	200405 200405	132001 132001	Plant Hire Plant Hire	40.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE NIXON HIRE	300000297704694 300000297704694 300000297704694	05-03-2019 05-03-2019	Local Services Local Services	Emergency Incidents - North Area Emergency Incidents - North Area	200405 200405	132001 132001	Plant Hire Plant Hire	40.00 Expense 672.00 Expense
Northumberland County Council	NIXON HIRE NIXON HIRE NIXON HIRE NIXON HIRE	300000297704694 300000297704694 300000297704694 300000297704715	05-03-2019 05-03-2019 05-03-2019	Local Services Local Services Control and Suspense Accounts	Emergency Incidents - North Area Emergency Incidents - North Area Fixed Asset Account	200405 200405 990120	132001 132001 500171	Plant Hire Plant Hire CIP - Infrastructure	40.00 Expense 672.00 Expense 1,288.00 Asset
Northumberland County Council	NIXON HIRE NIXON HIRE NIXON HIRE NIXON HIRE NIXON HIRE NIXON HIRE	300000297704694 300000297704694 300000297704694 300000297704715 300000297704722	05-03-2019 05-03-2019 05-03-2019 05-03-2019	Local Services Local Services Control and Suspense Accounts Local Services	Emergency Incidents - North Area Emergency Incidents - North Area Fixed Asset Account Rechargable Construction - North	200405 200405 990120 200400	132001 132001 500171 132001	Plant Hire Plant Hire CIP - Infrastructure Plant Hire	40.00 Expense 672.00 Expense 1,288.00 Asset 262.20 Expense
Northumberland County Council	NIXON HIRE	300000297704694 300000297704694 300000297704694 300000297704715 300000297704722 300000297704688	05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019	Local Services Local Services Control and Suspense Accounts Local Services Local Services	Emergency Incidents - North Area Emergency Incidents - North Area Fixed Asset Account Rechargable Construction - North Bridge Maintenance	200405 200405 990120 200400 202170	132001 132001 500171 132001 132001	Plant Hire Plant Hire CIP - Infrastructure Plant Hire Plant Hire	40.00 Expense 672.00 Expense 1,288.00 Asset 262.20 Expense 1,081.00 Expense
Northumberland County Council	NIXON HIRE	30000297704694 30000297704694 30000297704694 30000297704715 30000297704722 30000297704688 30000297704697	05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019	Local Services Local Services Control and Suspense Accounts Local Services Local Services Local Services	Emergency Incidents - North Area Emergency Incidents - North Area Fixed Asset Account Rechargable Construction - North Bridge Maintenance Bridge Maintenance	200405 200405 990120 200400 202170 202170	132001 132001 500171 132001 132001 132001	Plant Hire Plant Hire CIP - Infrastructure Plant Hire Plant Hire Plant Hire Plant Hire	40.00 Expense 672.00 Expense 1,288.00 Asset 262.20 Expense 1,081.00 Expense 483.00 Expense
Northumberland County Council	NIXON HIRE	30000297704694 30000297704694 30000297704694 30000297704715 30000297704722 300000297704688 300000297704697 300000297704703	05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019	Local Services Local Services Control and Suspense Accounts Local Services Local Services Local Services Control and Suspense Accounts	Emergency Incidents - North Area Emergency Incidents - North Area Fixed Asset Account Rechargable Construction - North Bridge Maintenance Bridge Maintenance Fixed Asset Account	200405 200405 990120 200400 202170 202170 990120	132001 132001 500171 132001 132001 132001 500171	Plant Hire Plant Hire CIP - Infrastructure Plant Hire Plant Hire Plant Hire Plant Hire CIP - Infrastructure	40.00 Expense 672.00 Expense 1,288.00 Asset 262.20 Expense 1,081.00 Expense 483.00 Expense 267.60 Asset
Northumberland County Council	NIXON HIRE	30000297704694 30000297704694 30000297704694 30000297704715 30000297704722 30000297704688 30000297704697 30000297704703 30000297679147	05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019 14-03-2019	Local Services Local Services Control and Suspense Accounts Local Services Local Services Local Services Control and Suspense Accounts Local Services	Emergency Incidents - North Area Emergency Incidents - North Area Fixed Asset Account Rechargable Construction - North Bridge Maintenance Bridge Maintenance Fixed Asset Account Coopies Lane Highways Depot Morpeth	200405 200405 990120 200400 202170 202170 990120 200930	132001 132001 500171 132001 132001 132001 500171 132001	Plant Hire Plant Hire CIP - Infrastructure Plant Hire Plant Hire Plant Hire Plant Hire CIP - Infrastructure Plant Hire	40.00 Expense 672.00 Expense 1,288.00 Asset 262.20 Expense 1,081.00 Expense 483.00 Expense 267.60 Asset 1,610.00 Expense
Northumberland County Council	NIXON HIRE	30000297704694 30000297704694 30000297704694 30000297704715 30000297704722 300000297704688 300000297704697 300000297704703	05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019 05-03-2019	Local Services Local Services Control and Suspense Accounts Local Services Local Services Local Services Control and Suspense Accounts	Emergency Incidents - North Area Emergency Incidents - North Area Fixed Asset Account Rechargable Construction - North Bridge Maintenance Bridge Maintenance Fixed Asset Account	200405 200405 990120 200400 202170 202170 990120	132001 132001 500171 132001 132001 132001 500171	Plant Hire Plant Hire CIP - Infrastructure Plant Hire Plant Hire Plant Hire Plant Hire CIP - Infrastructure	40.00 Expense 672.00 Expense 1,288.00 Asset 262.20 Expense 1,081.00 Expense 483.00 Expense 267.60 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	NIXON HIRE	300000338317161	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	NIXON HIRE	300000338317119	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.00	
Northumberland County Council	NIXON HIRE	300000338317097	27-03-2019	Local Services	Winter Services	200380	132001	Plant Hire	1,120.00	
Northumberland County Council	NIXON HIRE	300000325945119	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	Asset
Northumberland County Council	NIXON HIRE	300000325945119	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5.40	Asset
Northumberland County Council	NIXON HIRE	300000325945119	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.00	Asset
Northumberland County Council	NIXON HIRE	300000338317129	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	141.31	Asset
Northumberland County Council	NIXON HIRE	300000338317129	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.89	Asset
Northumberland County Council	NIXON HIRE	300000341695387	28-03-2019	Local Services	Winter Services	200380	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	NIXON HIRE	300000341695390	28-03-2019	Local Services	Winter Services	200380	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	NIXON HIRE	300000341695384	28-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	940.00	Expense
Northumberland County Council	NIXON HIRE	300000341695381	28-03-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	420.00	Expense
Northumberland County Council	NIXON HIRE	300000343284281	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	154.00	Asset
Northumberland County Council	NIXON HIRE	300000343284281	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	NIXON HIRE	300000343284284	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	147.00	Asset
Northumberland County Council	NIXON HIRE	300000343284284	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	147.00	Asset
Northumberland County Council	NIXON HIRE	300000343284278	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	322.00	Asset
Northumberland County Council	NK CABS	303451	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	880.00	Expense
Northumberland County Council	NK CABS	418210	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	840.00	Expense
Northumberland County Council	NODA TAXIS	339558	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	392.00	Expense
Northumberland County Council	NODA TAXIS	339559	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	392.00	
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000286824266	04-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000286824252	04-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000286824288	11-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000286824294	18-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000289959724	25-03-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000343035330	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,970.00	Asset
Northumberland County Council	NORSEMAN DIRECT LTD	300000343284453	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	491.00	Asset
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000279416259	12-03-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	533.75	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000279416259	12-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000279416253	12-03-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	656.25	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000279416253	12-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000279416274	12-03-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	511.88	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000279416274	12-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000279416277	12-03-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000279416277	12-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	215.00	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000279416247	12-03-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	997.50	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000279416247	12-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	142.50	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000290698022	18-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	14.755.00	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000313862684	27-03-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	743.75	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000313862684	27-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	212.50	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000313862687	27-03-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	1.128.75	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000313862687	27-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	161.25	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000313862696	27-03-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	630.00	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000313862696	27-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000313862705	27-03-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000313862705	27-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000313662763	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	24,836.75	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000347674151	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	282446	25-03-2019	Regeneration, Commercial and	Corporate Policy	100001	144025	Professional Services		Expense
Troiting County Council	NORTH EAST COMBINED NOTHORITI	202110	23 03 2017	Economy	corporate rone;	100001	111023	2 Totoblohai Bel (1005	4,500.00	Zapense
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300000313933373	28-03-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	148002	Corporate Subscriptions	42,857.14	Expense
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300000313933373	28-03-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	148002	Corporate Subscriptions	35,714.29	Expense
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300000342997371	28-03-2019	Corporate Funding	Central Government Grants	130045	450710	Retained Business Rates	132,378.00	Revenue
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300000342997371	28-03-2019	Corporate Funding	Central Government Grants	130045	450710	Retained Business Rates	182,075.00	
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300000342997371	28-03-2019	Corporate Funding	Central Government Grants	130045	450722	Government Grants		Revenue
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000299132239	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000299132249	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000299132280	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000299132304	05-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132308	05-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,370.00	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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000299132359	05-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,245.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132362	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,749.50 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000299132379	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132389	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,557.75 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132406	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132419	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,830.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132425	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132428	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,473.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132434	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,245.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132437	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,623.90 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132446	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132449	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000299132452	06-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	930.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000299132455	06-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,929.60 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000299692419	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,246.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000299132311	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,335.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000299132443	13-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.50 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000320121429	18-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000326104955	20-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000326104980	20-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300000340585424	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,677.00 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300000340585479	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	15,795.00 Expense
Northumberland County Council	NORTH EAST PIG ON A SPIT HOG ROAST COMPANY	300000303881560	08-03-2019	Children's Services	Health Education Care	012031	141002	Catering Services	325.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000290698683	04-03-2019	Children's Services	Pupil Referral Unit	001100	144025	Professional Services	1,506.40 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000290698677	04-03-2019	Children's Services	Pupil Referral Unit	001100	144002	Educational Learning Resources (Not ICT equipment)	-531.86 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000307252124	12-03-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	9,512.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000292256047	13-03-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	850.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000338344632	28-03-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	7,364.00 Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000299008386	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,934.36 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000299008376	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,570.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000299008366	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,971.60 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000299008356	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,706.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000299008353	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,930.60 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000331644697	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,918.60 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000331644694	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,899.22 Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	286119	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	26.03 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	286119	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	96.86 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	286119	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	90.33 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	286119	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	30.68 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	286119	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.92 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	286119	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	44.04 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	286127	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	216.37 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	286127	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	404.16 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	286127	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	103.65 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTH EASTERN GLASS LTD	300000274324800	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	22,427.13	Expense
Northumberland County Council	NORTH EASTERN GLASS LTD	300000316944857	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	28,356.64	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000290698007	01-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	11,353.44	
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000297704913	05-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000297704926	05-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000338824318	27-03-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	400.00	
Northumberland County Council	NORTH TYNIES CHILDCARE	391427	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	391427	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	391427	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	300000330147232 300000336830107	22-03-2019	Children's Services	West Sure Start Childrens Centre	009312	166000	Other Contributions	19,181.25	
Northumberland County Council	NORTH YORKSHIRE COUNTY COUNCIL	300000336830107	26-03-2019	Children's Services	School Improvement	010248	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	NORTH YORKSHIRE COUNTY COUNCIL NORTHERN BEAR	300000336830107	26-03-2019 18-03-2019	Children's Services Control and Suspense Accounts	Special Educational Needs and Disability Grant Fixed Asset Account	990120	101100	Staff Training & Development Salaries - Local Government Services	101,035.37	Expense
Northumberland County Council	NORTHERN BEAR NORTHERN BEAR	300000310752436	18-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	116,114.42	•
Northumberland County Council	NORTHERN COUNTIES SAFETY GROUP LTD	300000310732420	19-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - Infrastructure	242.50	
Northumberland County Council	NORTHERN COUNTIES SAFETY GROUP LTD	300000274247752	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	242.50	
Northumberland County Council	NORTHERN COUNTIES SCHOOL	300000274247732	14-03-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	5,280.00	
Northumberland County Council	NORTHERN ELEVATOR LTD	253180	04-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	273493	07-03-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	273495	11-03-2019	Housing Special	Bob Elliott House	500203	110001	Building Maintenance - Structural - Unplanned	_	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	273500	11-03-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	_	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	273502	11-03-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	308.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	298658	25-03-2019	Human Resources & Organisational Development	Riverside leisure centre	249470	110001	Building Maintenance - Structural - Unplanned	440.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	291898	26-03-2019	Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	320.00	Expense
Northumberland County Council	NORTHERN GAS NETWORKS	295435	04-03-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	563.00	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	323532	08-03-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	499.91	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000319976631	21-03-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	549.46	Revenue
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000287914641	01-03-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	110003	Repair and Maintenance		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000313988410	13-03-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000313988413	13-03-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000313988416	14-03-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000313988419	21-03-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000313988425	25-03-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000313988428	25-03-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN POWERGRID	300000303300561	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	_	Asset
Northumberland County Council	NORTHERN POWERGRID	300000271842561	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	430.00	
Northumberland County Council	NORTHERN POWERGRID NORTHERN POWERGRID	300000330247237	22-03-2019 22-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		
Northumberland County Council Northumberland County Council	NORTHERN POWERGRID NORTHERN POWERGRID	300000330247237 300000330247237	22-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	NORTHERN POWERGRID	300000330247237	22-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	NORTHERN POWERGRID	300000330247234	22-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials	_	Expense
Northumberland County Council	NORTHERN POWERGRID	300000330247234	22-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	NORTHERN POWERGRID	393561	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13.943.98	
Northumberland County Council	NORTHERN PROFESSIONALS	288414	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN PROFESSIONALS	393502	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	259038	11-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	142000	Clothing / Uniform		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	256810	11-03-2019	Finance	NCC Property Maintenance	128151	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	256848	11-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	280617	11-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-398.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	288743	18-03-2019	Finance	NCC Property Maintenance	128151	140004	Equipment Maintenance	66.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	288743	18-03-2019	Repairs and Maintenance	Housing Voids	550135	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	389692	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	360.00	
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000291743660	01-03-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	750.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000291743855	04-03-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	600.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000291743855	04-03-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	100.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000303881709	11-03-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,260.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000347725309	29-03-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,890.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000347725249	29-03-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	400.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	247483	04-03-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	308.20	Expense
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Northumberland County Council	NORTHGATE PUBLIC SERVICES	247474	04-03-2019	Finance	Benefits Management	126050	101100	Staff Training & Development	275.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314413	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314414	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314415	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314416	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314417	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314418	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314419	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314420	27-03-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel		
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314420	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314421	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314422	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314424	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314425	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
orthumberland County Council orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314426 314428	27-03-2019 27-03-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire		Expense Expense
orthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314428	27-03-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense
	NORTHGATE VEHICLE HIRE LIMITED NORTHGATE VEHICLE HIRE LIMITED	314430	27-03-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		
rthumberland County Council rthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	314436	27-03-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense Expense
rthumberland County Council	NORTHGATE VEHICLE HIRE LIMITED NORTHLANDS NURSING HOME	303494	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
rthumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	303495	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		•
thumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	303495	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
thumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	303496	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
rthumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	303497	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,277.44	
rthumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	303497	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
rthumberland County Council	NORTHLANDS NURSING HOME	303497	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
thumberland County Council	NORTHLANDS NURSING HOME	303497	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		-
thumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	303497	06-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
thumberland County Council	NORTHLANDS NURSING HOME	360558	13-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
thumberland County Council	NORTHLANDS NURSING HOME	360558	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
thumberland County Council	NORTHLANDS NURSING HOME	393735	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
thumberland County Council	NORTHLANDS NURSING HOME	399825	22-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
rthumberland County Council	NORTHLANDS NURSING HOME	399825	22-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
rthumberland County Council	NORTHLANDS NURSING HOME	399826	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	973.25	
rthumberland County Council	NORTHLANDS NURSING HOME	399827	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14.647.36	
rthumberland County Council	NORTHLANDS NURSING HOME	399827	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,478.24	
thumberland County Council	NORTHLANDS NURSING HOME	399827	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,661.84	
rthumberland County Council	NORTHLANDS NURSING HOME	399827	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,927.44	
rthumberland County Council	NORTHLANDS NURSING HOME	399827	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,138.72	_
rthumberland County Council	NORTHLANDS NURSING HOME	399827	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,392.56	
rthumberland County Council	NORTHRIDGE HEALTHCARE	349478	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,755.72	
rthumberland County Council	NORTHRIDGE HEALTHCARE	369883	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
thumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND	300000307252199	11-03-2019	Adult Social Care & Commissioning	Ageing Well	303204	140005	Equipment Rental	3,862.18	
	ACADEMY							* *		-
rthumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000314469722	14-03-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300016	Additional Grant For Schools	2,626.00	Revenue
rthumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	391599	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,158.97	Expense
rthumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND	391599	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	197,620.02	Expense
orthumberland County Council	ACADEMY NORTHUMBERLAND CHURCH OF ENGLAND	391599	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	3,089.37	Expense
orthumberland County Council	ACADEMY NORTHUMBERLAND CHURCH OF ENGLAND	391599	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	47,773.44	_
•	ACADEMY									-
orthumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	391605	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	4,273.68	Expense
orthumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000340150782	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	18,242.31	Expense
rthumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND	300000340150782	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	60,482.24	Expense
thumberland County Council	ACADEMY NORTHUMBERLAND COLLEGE	300000289959719	01-03-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	1,780.00	Expense
thumberland County Council	NORTHUMBERLAND COLLEGE NORTHUMBERLAND COLLEGE	300000289959719	01-03-2019	Local Services Local Services	Business Improvement Team Business Improvement Team	128026	101100	Staff Training & Development Staff Training & Development	2,480.00	Expense
rthumberland County Council	NORTHUMBERLAND COLLEGE	300000290698028	01-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,079.50	
rthumberland County Council	NORTHUMBERLAND COLLEGE	30000025055028	19-03-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	124.00	
thumberland County Council	NORTHUMBERLAND COLLEGE	300000325932668	19-03-2019	Local Services	Business Improvement Team Business Improvement Team	128026	101100	Staff Training & Development Staff Training & Development	2,360.00	
rthumberland County Council	NORTHUMBERLAND COLLEGE	300000272354761	21-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,372.83	
rthumberland County Council	NORTHUMBERLAND COLLEGE	300000330247813	25-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	15,000.00	
rthumberland County Council	NORTHUMBERLAND COUNTY SHOW T/A TYNEDALE		21-03-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	315.00	
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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	NORTHUMBERLAND ENERGY RECOVERY LTD	300000316772323	15-03-2019	Local Services	Waste Contracts	225110	144049	Waste Disposal	1,844,086.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	364515	22-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	364515	22-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	364515	22-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	364515	22-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000339055309	27-03-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	1,100,000.00	
Northumberland County Council	NORTHUMBERLAND ESTATES	389749	27-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	389749	27-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	389749	27-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	NORTHUMBERLAND ESTATES	389749 389749	27-03-2019 27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	389749	27-03-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		
Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	300000340235773	27-03-2019	Strategic Finance	Precepts Precepts	130020	400002	Other Precepts	348,916.00	Expense Expense
Northumberland County Council	NORTHUMBERLAND MEDICINES LIMITED	333516	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	282 92	Expense
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	300000316772528	15-03-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	4,000.00	
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	300000319830967	20-03-2019	Regeneration, Commercial and Economy	Conservation	229250	144025	Professional Services		Expense
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	300000328069402	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,640.00	Asset
Northumberland County Council	NORTHUMBERLAND RELAY FOR LIFE	300000303310141	07-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	2,480.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000291743051	01-03-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000291743060	01-03-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000291743055	01-03-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	1
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000291743069	01-03-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	408457	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	91,134.92	Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000303310309	07-03-2019	Regeneration, Commercial and Economy	Coast Care	206102	144025	Professional Services	15,018.38	-
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	310414	07-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	310415	07-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	406601	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000259785563	04-03-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	11,016.19	•
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000288412962	01-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees		Expense
Northumberland County Council	TRUST	300000288412959	01-03-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000288412965	01-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000288412998	01-03-2019	Children's Services	Independent Special Schools	014005	144025	Professional Services	11,089.00	•
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000288412995	01-03-2019	Children's Services	Independent Special Schools	014005	144025	Professional Services	11,200.00	•
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000288412941	01-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	·	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000288412947	01-03-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000288412944	01-03-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000291743582	01-03-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000290087175	01-03-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,700,000.00	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000299008325	05-03-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	293500	06-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	100000	Salaries - Local Government Services	4,838.00	_
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000299692747	07-03-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000299692738	07-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000301392610	07-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000301392582	07-03-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	315.00	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	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000299692731	07-03-2019	Development Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	2,333.73	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000307252071	11-03-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	46,291.53	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000310520404	12-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	7,931.28	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000310277755	12-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,172.38	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000311831165	12-03-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	811,022.27	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000312531425	13-03-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	15,766.37	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000312531438	13-03-2019	Children's Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,326.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000314763394	14-03-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	24,718.67	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000314763403	14-03-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	1,748.91	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000318251038	15-03-2019	Children's Services	Strategic Domestic Abuse	016044	144025	Professional Services	8,333.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000316944249	15-03-2019	Human Resources & Organisational Development	Occupational Health	113001	163000	Payments to NHS bodies	123,513.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000316743799	18-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,088.64	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000272398322	18-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,602.13	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000325914337	20-03-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	3,792.32	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000326104299	20-03-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	1,619.95	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000331931858	26-03-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	833.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000347674458	29-03-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	9,662.24	Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	300000347725415	29-03-2019	Local Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	1,700.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000292256010	04-03-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000303760147	08-03-2019	Adult Social Care & Commissioning	Chibburn Court	300154	115000	Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000308638338	12-03-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants		
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000316521567	15-03-2019	Regeneration, Commercial and Economy	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000336386811	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	375435	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	375416	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	375417	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	19,532.66	
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	375417	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	20,359.85	
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	375417	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,850.72	_
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	375417	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,303.47	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	375417	15-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,071.20	Expense
Northumberland County Council	NOTICE BOARD COMPANY (UK) LTD	300000289959877	21-03-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions		Expense
Northumberland County Council	NOVATECH	275452	12-03-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	305.20	Expense
Northumberland County Council	NOVATECH	275452	12-03-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	NOVEMBER CLUB	300000297432830	26-03-2019	Human Resources & Organisational Development	Heritage Development	250072	166000	Other Contributions		Expense
Northumberland County Council	NPOWER FINANCE	300000292464930	05-03-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	334409	08-03-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	300000287914812	08-03-2019	Housing Management	Alnwick	550050	111001	Electricity	-319.81	Expense
Northumberland County Council	NPOWER FINANCE	312418	12-03-2019	Housing Special	Housing Special	501075	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	349418	12-03-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	370220	15-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-90,804.73	Expense
Northumberland County Council	NPOWER FINANCE	370221	15-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-90,804.73	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
N 4 1 1 1 C + C - 1	NDOWED FINANCE	Reference	Date 15.03.2010	T 10 '	Co. (T'1)' NE'	Centre	111001	Description	Tax (£)	
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	370211 370213	15-03-2019 15-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	111001 111001	Electricity Electricity	84,295.90 84,295.90	
Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	370215	15-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity	76,138.23	
Northumberland County Council	NPOWER FINANCE	370209	15-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-8,129.60	
Northumberland County Council	NPOWER FINANCE	370210	15-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	•	
Northumberland County Council	NPOWER FINANCE	370212	15-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		-
Northumberland County Council	NPOWER FINANCE	370214	15-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	7,896.81	Expense
Northumberland County Council	NPOWER FINANCE	370216	15-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	378496	15-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	378498	15-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	378499	15-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	379440 394560	15-03-2019 21-03-2019	Housing Special	Arnison Close	500212 295081	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	394562	21-03-2019	Finance Adult Social Care & Commissioning	Eddie Ferguson House, Blyth Tynesdale Horticultural Skills Unit	300056	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	394563	21-03-2019	Finance	Alnwick Fire Station	029184	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	394564	21-03-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	394558	21-03-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	749.19	
Northumberland County Council	NUDGE EDUCATION LTD	300000250123969	05-03-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		1
Northumberland County Council	NUDGE EDUCATION LTD	300000277532106	11-03-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000314469708	14-03-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	3,190.00	Revenue
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000314469708	14-03-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium		Revenue
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000347674133	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000347674618	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	NURTURED CARE NE LTD	366682	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,424.40	1
Northumberland County Council	NURTURED CARE NE LTD	366683	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NWG BUSINESS	400794	22-03-2019	Local Services	Bearl	200870	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	400795 400796	22-03-2019 22-03-2019	Finance Local Services	Prudhoe Fire Station Tyne Riverside	029151 203240	115000 115000	Water charges Water charges		
Northumberland County Council	NWG BUSINESS NWG BUSINESS	400796	22-03-2019	Local Services Local Services	Haltwhistle	200880	115000	Water charges Water charges		
Northumberland County Council	NWG BUSINESS	400801	22-03-2019	Finance	Berwick Fire Station	029182	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	400805	22-03-2019	Finance	Wooler Fire Station	029185	115000	Water charges		
Northumberland County Council	NWG BUSINESS	400806	22-03-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400807	22-03-2019	Local Services	Public Conveniences Western	218030	115000	Water charges		
Northumberland County Council	NWG BUSINESS	400814	22-03-2019	Local Services	Community Spaces	222550	115000	Water charges	493.88	Expense
Northumberland County Council	NWG BUSINESS	400818	22-03-2019	Local Services	Community Spaces	222550	115000	Water charges		
Northumberland County Council	NWG BUSINESS	400819	22-03-2019	Finance	Civic Centre Blyth - Running Costs	294941	115000	Water charges		
Northumberland County Council	NWG BUSINESS	400820	22-03-2019	Housing Special	Concorde House	500200	115000	Water charges		
Northumberland County Council	NWG BUSINESS	400822	22-03-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	· · · · · · · · · · · · · · · · · · ·	1
Northumberland County Council	NWG BUSINESS	400823	22-03-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400825	22-03-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400826	22-03-2019 22-03-2019	Local Services	NEAT Team North - Berwick Council Depot Northumberland Road Berwick -	217150 294955	115000	Water charges	•	Expense
Northumberland County Council	NWG BUSINESS	400828	22-03-2019	Local Services	Running Costs	294933	115000	Water charges	337.43	Expense
Northumberland County Council	NWG BUSINESS	400829	22-03-2019	Finance	McDonald House - Berwick	295082	115000	Water charges	2 466 91	Expense
Northumberland County Council	NWG BUSINESS	400830	22-03-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400833	22-03-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400835	22-03-2019	Local Services	Council Depot Northumberland Road Berwick -	294955	115000	Water charges		Expense
					Running Costs					
Northumberland County Council	NWG BUSINESS	400846	22-03-2019	Children's Services	LIST - South East Team	014123	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400853	22-03-2019	Finance	Surplus Properties	128004	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400855	22-03-2019	Finance	Surplus Properties	128004	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400862	22-03-2019	Finance	Surplus Properties Public Companion and South Fact	128004	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	400871 400873	22-03-2019 22-03-2019	Local Services Children's Services	Public Conveniences South East Youth Service Central Team	218020 011040	115000 115000	Water charges		Expense Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	400873	22-03-2019	Finance	County Hall Running Costs	295060	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	400877	22-03-2019	Finance	Surplus Properties	128004	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	400738	22-03-2019	Children's Services	Vacant Former School Premises	022001	115000	Water charges Water charges	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	NWG BUSINESS	400749	22-03-2019	Strategic Finance	Investment Properties	130041	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400757	22-03-2019	Local Services	Public Conveniences South East	218020	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400758	22-03-2019	Human Resources & Organisational	Berwick County Library	252260	115000	Water charges		Expense
·				Development	-					
Northumberland County Council	NWG BUSINESS	400760	22-03-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400762	22-03-2019	Children's Services	North Sure Start Childrens Centre	009311	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400776	22-03-2019	Children's Services	Family Placement Service	017012 252230	115000	Water charges		Expense
					Radington Station County Labrary	1 252231	1 1 1 5 () () ()	Water charges		Expense
Northumberland County Council	NWG BUSINESS	400779	22-03-2019	Human Resources & Organisational	Bedlington Station County Library	232230	115000	water charges	934.98	Lapense
	NWG BUSINESS NWG BUSINESS	400779	28-03-2019	Development Local Services	NEAT Central	217400	115000	Water charges		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	O COMMUNICATIONS LTD	300000297535989	05-03-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	3,300.00 Expense
Northumberland County Council	OAK TRAINING	300000277528977	25-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	5,400.00 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000291895504	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,693.84 Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000291895512	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,787.68 Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000313862645	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	16,393.36 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000313862711	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	27,044.91 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000313862716	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,401.34 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000318251892	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,706.00 Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000318251889	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,706.00 Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000318251886	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,706.00 Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000318251883	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133 500133	CIP - land and Buildings	2,706.00 Asset
Northumberland County Council Northumberland County Council	OAKES ENERGY SERVICES LIMITED OAKES ENERGY SERVICES LIMITED	300000318251880 300000318251877	18-03-2019 18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133	CIP - land and Buildings	2,706.00 Asset 2,706.00 Asset
·		300000318251877	18-03-2019	Control and Suspense Accounts	Fixed Asset	990120	500133	CIP - land and Buildings	2,706.00 Asset 2,956.00 Asset
Northumberland County Council Northumberland County Council	OAKES ENERGY SERVICES LIMITED OAKES ENERGY SERVICES LIMITED	300000318251874	19-03-2019	Control and Suspense Accounts	Fixed Asset	990120	500133	CIP - land and Buildings	2,956.00 Asset 9,693.84 Asset
Northumberland County Council Northumberland County Council	OAKES ENERGY SERVICES LIMITED OAKES ENERGY SERVICES LIMITED	300000323954737	19-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	9,693.84 Asset 8,533.67 Asset
Northumberland County Council Northumberland County Council	OASTLERS SCHOOL	300000323934768	27-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00 Expense
Northumberland County Council	OFFSTONE PUBLISHING	300000297704933	26-03-2019	Regeneration, Commercial and	Northumberland Coast AONB	206100	144025	Professional Services	3,000.00 Expense
Northumberland County Council	OIL NRG LTD	316648	08-03-2019	Economy Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14,255.40 Expense
Northumberland County Council	OIL NRG LTD	316649	08-03-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	818.16 Expense
Northumberland County Council	OIL NRG LTD	338461	11-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,328.15 Expense
Northumberland County Council	OIL NRG LTD	338462	11-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,819.56 Expense
Northumberland County Council	OIL NRG LTD	338463	11-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	8,228.23 Expense
Northumberland County Council	OIL NRG LTD	383415	18-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,326.10 Expense
Northumberland County Council	OIL NRG LTD	383416	18-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	11,794.16 Expense
Northumberland County Council	OIL NRG LTD	383417	18-03-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	749.84 Expense
Northumberland County Council	OIL NRG LTD	395237	21-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	-3,985.63 Expense
Northumberland County Council	OIL NRG LTD	395238	21-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	-18,577.03 Expense
Northumberland County Council	OIL NRG LTD	395217	21-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	18,577.04 Expense
Northumberland County Council	OIL NRG LTD	395218	21-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,985.64 Expense
Northumberland County Council	OIL NRG LTD	395219	21-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,978.57 Expense
Northumberland County Council	OIL NRG LTD	395220	21-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	18,470.83 Expense
Northumberland County Council	OIL NRG LTD	401175	22-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,931.53 Expense
Northumberland County Council	OIL NRG LTD	401176	22-03-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	857.70 Expense
Northumberland County Council	OIL NRG LTD	401177	22-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,267.25 Expense
Northumberland County Council	OIL NRG LTD	415663	28-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,334.80 Expense
Northumberland County Council	OIL NRG LTD	415664	28-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,244.80 Expense
Northumberland County Council	OIL NRG LTD	415665	28-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,692.34 Expense
Northumberland County Council	OIL NRG LTD	420534	29-03-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	460.00 Expense
Northumberland County Council	OMEGA RED GROUP LTD	327585	18-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,987.86 Expense
Northumberland County Council	OMNI INSTRUMENTS LTD	300000310318718	11-03-2019	Finance	Learning and Development and HR	030205	140000 500133	Equipment CIP lead and Parillines	475.00 Expense
Northumberland County Council	OPENREACH OPUS ENERGY LTD	264773 313443	11-03-2019	Control and Suspense Accounts Children's Services	Fixed Asset Account	990120 022001		CIP - land and Buildings	3,350.16 Asset 270.21 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	313443	07-03-2019 07-03-2019		Vacant Former School Premises	022001	111001 111001	Electricity Electricity	322.96 Expense
Northumberland County Council	OPUS ENERGY LTD	313424	07-03-2019	Children's Services Housing Special	Vacant Former School Premises Dolphin Court	500208	111001	Electricity	481.22 Expense
Northumberland County Council	OPUS ENERGY LTD	313424	07-03-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity	251.73 Expense
Northumberland County Council	OPUS ENERGY LTD	313425	07-03-2019	Local Services Local Services	Public Conveniences Northern	218010	111001	Electricity	286.98 Expense
Northumberland County Council	OPUS ENERGY LTD	313423	07-03-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	279.54 Expense
Northumberland County Council	OPUS ENERGY LTD	313441	07-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	343.84 Expense
Northumberland County Council	OPUS ENERGY LTD	390450	20-03-2019	Human Resources & Organisational	Morpeth Chantry	250390	111001	Electricity	305.07 Expense
Northumberland County Council	OPUS ENERGY LTD	390445	20-03-2019	Development Human Resources & Organisational	Morpeth Chantry	250390	111001	Electricity	-304.19 Expense
Northumberland County Council	OPUS ENERGY LTD	390446	20-03-2019	Development Human Resources & Organisational	Morpeth Chantry	250390	111001	Electricity	2,215.26 Expense
Northumberland County Council	OPUS ENERGY LTD	390447	20-03-2019	Development Human Resources & Organisational	Morpeth Chantry	250390	111001	Electricity	314.35 Expense
•				Development	1 ,			,	•
Northumberland County Council	OPUS ENERGY LTD	390448	20-03-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	295.06 Expense
Northumberland County Council	OPUS ENERGY LTD	390454	20-03-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	304.91 Expense
Northumberland County Council	OPUS ENERGY LTD	390455	20-03-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	251.62 Expense
Northumberland County Council	OPUS ENERGY LTD	390456	20-03-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	283.99 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	Dovolomment		Centre		Description	Tax (£)
Northumberland County Council	OPUS ENERGY LTD	390461	20-03-2019	Development Human Resources & Organisational	Morpeth Chantry	250390	111001	Electricity	259.04 Expense
Northumberland County Council	OPUS ENERGY LTD	390463	20-03-2019	Development Human Resources & Organisational	Morpeth Chantry	250390	111001	Electricity	281.13 Expense
Northumberland County Council	OPUS ENERGY LTD	390464	20-03-2019	Development Human Resources & Organisational	Morpeth Chantry	250390	111001	Electricity	320.63 Expense
•				Development	1				
Northumberland County Council	OPUS ENERGY LTD	407409	25-03-2019	Housing Special	Housing Special	501075	111001	Electricity	648.03 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	407410 406415	25-03-2019 25-03-2019	Local Services Adult Social Care & Commissioning	Street Lighting Maintenance Foundry House Admin	200620 306618	111001 111001	Electricity Electricity	585.14 Expense 934.22 Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	406426	25-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	8,075.96 Expense
Northumberland County Council	OPUS ENERGY LTD	406428	25-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	1.682.45 Expense
Northumberland County Council	OPUS ENERGY LTD	406432	25-03-2019	Local Services	Parking Operational	207400	111001	Electricity	837.33 Expense
Northumberland County Council	OPUS ENERGY LTD	406433	25-03-2019	Local Services	Public Conveniences South East	218020	111001	Electricity	269.26 Expense
Northumberland County Council	OPUS ENERGY LTD	406434	25-03-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	1,252.76 Expense
Northumberland County Council	OPUS ENERGY LTD	406435	25-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	2,648.89 Expense
Northumberland County Council	OPUS ENERGY LTD	406443	25-03-2019	Children's Services	Phoenix House - Bedlington	017018	111001	Electricity	397.80 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	403514 403515	27-03-2019 27-03-2019	Housing Special Local Services	Housing Special Street Lighting Maintenance	501075 200620	111001 111001	Electricity Electricity	536.89 Expense 484.77 Expense
Northumberland County Council	OPUS ENERGY LTD	403313	27-03-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	804.83 Expense
Northumberland County Council	OPUS ENERGY LTD	402470	27-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	6,703.54 Expense
Northumberland County Council	OPUS ENERGY LTD	402472	27-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	1,393.90 Expense
Northumberland County Council	OPUS ENERGY LTD	402476	27-03-2019	Local Services	Parking Operational	207400	111001	Electricity	583.49 Expense
Northumberland County Council	OPUS ENERGY LTD	402478	27-03-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	1,188.61 Expense
Northumberland County Council	OPUS ENERGY LTD	402479	27-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	2,194.14 Expense
Northumberland County Council	OPUS ENERGY LTD	402492	27-03-2019	Local Services	Parking Operational	207400	111001	Electricity	749.14 Expense
Northumberland County Council	OPUS ENERGY LTD	414956	28-03-2019	Local Services	Otterburn	200910	111001	Electricity	343.21 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414791 414962	28-03-2019 28-03-2019	Local Services Local Services	Otterburn Policy and Programmes - Integrated Transport	200910 202106	111001 111001	Electricity Electricity	284.63 Expense 295.54 Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414962	28-03-2019	Children's Services	Youth Service Central Team	011040	111001	Electricity	703.52 Expense
Northumberland County Council	OPUS ENERGY LTD	414798	28-03-2019	Children's Services Children's Services	Youth Service Central Team Youth Service Central Team	011040	111001	Electricity	553.40 Expense
Northumberland County Council	OPUS ENERGY LTD	414972	28-03-2019	Local Services	Maintenance - South East	200220	111001	Electricity	499.84 Expense
Northumberland County Council	OPUS ENERGY LTD	414807	28-03-2019	Local Services	Maintenance - South East	200220	111001	Electricity	412.22 Expense
Northumberland County Council	OPUS ENERGY LTD	414974	28-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	263.72 Expense
Northumberland County Council	OPUS ENERGY LTD	414809	28-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	252.13 Expense
Northumberland County Council	OPUS ENERGY LTD	415088	28-03-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	781.31 Expense
Northumberland County Council	OPUS ENERGY LTD	414811	28-03-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	626.71 Expense
Northumberland County Council	OPUS ENERGY LTD	415089	28-03-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	5,185.28 Expense
Northumberland County Council	OPUS ENERGY LTD	414812	28-03-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	4,081.49 Expense
Northumberland County Council	OPUS ENERGY LTD	415093	28-03-2019	Local Services	Plessey Woods	203220	111001	Electricity	570.10 Expense
Northumberland County Council	OPUS ENERGY LTD	414931	28-03-2019	Local Services	Plessey Woods	203220	111001	Electricity	508.94 Expense
Northumberland County Council	OPUS ENERGY LTD	415095	28-03-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	424.59 Expense
Northumberland County Council	OPUS ENERGY LTD	414933	28-03-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	397.17 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	415102 414940	28-03-2019 28-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	111001 111001	Electricity Electricity	335.70 Expense 278.11 Expense
Northumberland County Council	OPUS ENERGY LTD	415105	28-03-2019	Local Services Local Services	Community Spaces	222550	111001	Electricity	338.34 Expense
Northumberland County Council	OPUS ENERGY LTD	415113	28-03-2019	Housing Special	Lamb House	500211	111001	Electricity	326.50 Expense
Northumberland County Council	OPUS ENERGY LTD	414428	28-03-2019	Housing Special	Lamb House	500211	111001	Electricity	270.23 Expense
Northumberland County Council	OPUS ENERGY LTD	415114	28-03-2019	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	339.23 Expense
Northumberland County Council	OPUS ENERGY LTD	414429	28-03-2019	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	743.10 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	415120 414435	28-03-2019 28-03-2019	Local Services Local Services	Laboratory Laboratory	202200	111001 111001	Electricity	501.90 Expense 428.71 Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	415121	28-03-2019	Local Services Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity Electricity	338.69 Expense
Northumberland County Council	OPUS ENERGY LTD	414436	28-03-2019	Local Services Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	315.76 Expense
Northumberland County Council	OPUS ENERGY LTD	415136	28-03-2019	Housing Special	Bob Elliott House	500203	111001	Electricity	482.15 Expense
Northumberland County Council	OPUS ENERGY LTD	414451	28-03-2019	Housing Special	Bob Elliott House	500203	111001	Electricity	307.87 Expense
Northumberland County Council	OPUS ENERGY LTD	415142	28-03-2019	Finance	Compass House	295093	111001	Electricity	361.61 Expense
Northumberland County Council	OPUS ENERGY LTD	414457	28-03-2019	Finance	Compass House	295093	111001	Electricity	335.74 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	415143 414458	28-03-2019 28-03-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,389.34 Expense 1,155.04 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414438	28-03-2019	Finance Local Services	Civic Centre Blyth - Running Costs Community Spaces	294941 222550	111001 111001	Electricity Electricity	1,155.04 Expense 255.27 Expense
Northumberland County Council	OPUS ENERGY LTD	415143	28-03-2019	Housing Special	Nye Bevan House	500202	111001	Electricity	501.15 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	OPUS ENERGY LTD	414466	28-03-2019	Housing Special	Nye Bevan House	500202	111001	Electricity	435.89	Expense
Northumberland County Council	OPUS ENERGY LTD	415152	28-03-2019	Housing Special	Patterson House	500201	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	414467	28-03-2019	Housing Special	Patterson House	500201	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415158	28-03-2019	Local Services	Blyth Coast	203260	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414473	28-03-2019 28-03-2019	Local Services Adult Social Care & Commissioning	Blyth Coast Tynedale House Residential OP	203260 300252	111001	Electricity Electricity	1,579.35	Expense
Northumberland County Council	OPUS ENERGY LTD	413102	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	111001	Electricity	1,382.94	
Northumberland County Council	OPUS ENERGY LTD	415180	28-03-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414495	28-03-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415204	28-03-2019	Local Services	Crematorium	219201	111001	Electricity	1,831.36	Expense
Northumberland County Council	OPUS ENERGY LTD	414519	28-03-2019	Local Services	Crematorium	219201	111001	Electricity	1,605.23	
Northumberland County Council	OPUS ENERGY LTD	415209	28-03-2019	Local Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414524	28-03-2019	Local Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415215	28-03-2019	Housing Special	Concorde House	500200 500200	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414530 415216	28-03-2019 28-03-2019	Housing Special Housing Special	Concorde House Hartley Court	500200	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	413210	28-03-2019	Housing Special	Hartley Court	500204	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415218	28-03-2019	Local Services	Public Conveniences South East	218020	111001	Electricity	255 27	Expense
Northumberland County Council	OPUS ENERGY LTD	415221	28-03-2019	Local Services	Public Conveniences Western	218030	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415223	28-03-2019	Finance	Prudhoe Fire Station	029151	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	414538	28-03-2019	Finance	Prudhoe Fire Station	029151	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415226	28-03-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414541	28-03-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415230	28-03-2019	Children's Services	Health Education Care	012031	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414545	28-03-2019	Children's Services	Health Education Care	012031	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415236	28-03-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415237	28-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415241	28-03-2019	Local Services	Bearl	200870	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414556 415253	28-03-2019 28-03-2019	Local Services Adult Social Care & Commissioning	Bearl Dene Park Office Accommodation	200870 300280	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	413233	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Dene Park Office Accommodation Dene Park Office Accommodation	300280	111001 111001	Electricity Electricity	1,245.36 1,108.02	
Northumberland County Council	OPUS ENERGY LTD	415254	28-03-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414568	28-03-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415255	28-03-2019	Local Services	Public Conveniences Western	218030	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415260	28-03-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity	557.60	Expense
Northumberland County Council	OPUS ENERGY LTD	414574	28-03-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415271	28-03-2019	Local Services	NEAT Team West	217300	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414585	28-03-2019	Local Services	NEAT Team West	217300	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415294	28-03-2019	Local Services	Maintenance - South East	200220	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414602 415303	28-03-2019 28-03-2019	Local Services Local Services	Maintenance - South East Allendale	200220 200890	111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	41303	28-03-2019	Local Services Local Services	Allendale	200890	111001 111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415319	28-03-2019	Finance	Bellingham Fire Station	029156	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414623	28-03-2019	Finance	Bellingham Fire Station	029156	111001	Electricity	478.76	Expense
Northumberland County Council	OPUS ENERGY LTD	415336	28-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414632	28-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	334.61	Expense
Northumberland County Council	OPUS ENERGY LTD	415345	28-03-2019	Local Services	Haltwhistle	200880	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414633	28-03-2019	Local Services	Haltwhistle	200880	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415346	28-03-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414634	28-03-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	415347 414635	28-03-2019 28-03-2019	Finance Finance	Haltwhistle Fire Station Haltwhistle Fire Station	029155 029155	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414033	28-03-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414638	28-03-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415352	28-03-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414640	28-03-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415356	28-03-2019	Local Services	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	414644	28-03-2019	Local Services	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415358	28-03-2019	Local Services	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415360	28-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	415368	28-03-2019	Local Services	Bolam Lake	203210	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414657 415378	28-03-2019 28-03-2019	Local Services Local Services	Bolam Lake Drugidge	203210 203230	111001 111001	Electricity Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	415378	28-03-2019	Local Services Local Services	Druridge Druridge	203230	111001	Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	415387	28-03-2019	Regeneration, Commercial and	GRT Operational	246140	111001	Electricity	2,453.85	
,				Economy	•			,		
Northumberland County Council	OPUS ENERGY LTD	414676	28-03-2019	Regeneration, Commercial and	GRT Operational	246140	111001	Electricity	1,842.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
		Reference	Butt	Economy				Description	162 (6)
Northumberland County Council	OPUS ENERGY LTD	415394	28-03-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	946.46 Expense
Northumberland County Council	OPUS ENERGY LTD	414683	28-03-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	776.36 Expense
Northumberland County Council	OPUS ENERGY LTD	415395	28-03-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	726.92 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414684 415397	28-03-2019 28-03-2019	Local Services Local Services	Morpeth Depot - Depot Running Costs Street Lighting Maintenance	225410 200620	111001 111001	Electricity	499.40 Expense 420.55 Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	413397	28-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity Electricity	348.28 Expense
Northumberland County Council	OPUS ENERGY LTD	415407	28-03-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	111001	Electricity	843.59 Expense
Tvormumberiand County Council	Of OS ENERGY ETD	413407	20-03-2017	Adult Social Care & Commissioning	Centre)	300100	111001	Electricity	043.37 Expense
Northumberland County Council	OPUS ENERGY LTD	414696	28-03-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	689.85 Expense
Northumberland County Council	OPUS ENERGY LTD	415414	28-03-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	6,180.92 Expense
Northumberland County Council	OPUS ENERGY LTD	414703	28-03-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	5,216.93 Expense
Northumberland County Council	OPUS ENERGY LTD	415322	28-03-2019	Local Services	Public Conveniences South East	218020	111001	Electricity	255.27 Expense
Northumberland County Council	OPUS ENERGY LTD	415323	28-03-2019	Children's Services	Pre School Special Education	015002	111001	Electricity	279.85 Expense
Northumberland County Council	OPUS ENERGY LTD	415324	28-03-2019	Children's Services	Construction	012047	111001	Electricity	564.29 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414709 415325	28-03-2019 28-03-2019	Children's Services	Construction Riverside Centre, Ashington	012047 295085	111001 111001	Electricity Electricity	555.53 Expense 693.34 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	415325	28-03-2019	Finance Finance	Riverside Centre, Ashington Riverside Centre, Ashington	295085	111001	Electricity	571.23 Expense
Northumberland County Council	OPUS ENERGY LTD	415328	28-03-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	544.24 Expense
Northumberland County Council	OPUS ENERGY LTD	414713	28-03-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	488.77 Expense
Northumberland County Council	OPUS ENERGY LTD	415340	28-03-2019	Children's Services	Family Placement Service	017012	111001	Electricity	305.17 Expense
Northumberland County Council	OPUS ENERGY LTD	415422	28-03-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	255.27 Expense
Northumberland County Council	OPUS ENERGY LTD	415425	28-03-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,750.03 Expense
Northumberland County Council	OPUS ENERGY LTD	414730	28-03-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,499.17 Expense
Northumberland County Council	OPUS ENERGY LTD	415427	28-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	393.56 Expense
Northumberland County Council	OPUS ENERGY LTD	414732	28-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	365.87 Expense
Northumberland County Council	OPUS ENERGY LTD	415432	28-03-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	111001	Electricity	282.22 Expense
Northumberland County Council	OPUS ENERGY LTD	415433	28-03-2019	Local Services	Public Conveniences South East	218020	111001	Electricity	255.27 Expense
Northumberland County Council	OPUS ENERGY LTD	415443	28-03-2019	Finance	Amble Fire Station	029181	111001	Electricity	480.31 Expense
Northumberland County Council	OPUS ENERGY LTD	414748	28-03-2019	Finance	Amble Fire Station	029181	111001	Electricity	373.70 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	415444 414749	28-03-2019 28-03-2019	Finance Finance	Amble Fire Station Amble Fire Station	029181 029181	111001 111001	Electricity Electricity	675.77 Expense 517.60 Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414749	28-03-2019	Local Services	Rothbury	200850	111001	Electricity	253.83 Expense
Northumberland County Council	OPUS ENERGY LTD	414768	28-03-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	303.43 Expense
Northumberland County Council	OPUS ENERGY LTD	415468	28-03-2019	Children's Services	Thorndale	017019	111001	Electricity	329.82 Expense
Northumberland County Council	OPUS ENERGY LTD	415472	28-03-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	320.49 Expense
Northumberland County Council	OPUS ENERGY LTD	414776	28-03-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	263.47 Expense
Northumberland County Council	OPUS ENERGY LTD	415473	28-03-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity	683.58 Expense
Northumberland County Council	OPUS ENERGY LTD	414777	28-03-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity	618.48 Expense
Northumberland County Council	OPUS ENERGY LTD	415477	28-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	299.02 Expense
Northumberland County Council	OPUS ENERGY LTD	414814	28-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	272.55 Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	415478	28-03-2019 28-03-2019	Finance	Fenkle Street, Alnwick	294902 294902	111001	Electricity	538.54 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414815 414975	28-03-2019	Finance Finance	Fenkle Street, Alnwick Greenwell Lane Office Alnwick - Running Costs	294902	111001 111001	Electricity Electricity	399.56 Expense 916.01 Expense
Northumberland County Council	OPUS ENERGY LTD	414973	28-03-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	296.82 Expense
Northumberland County Council	OPUS ENERGY LTD	414981	28-03-2019	Finance	Lionheart Depot	295094	111001	Electricity	1.433.57 Expense
Northumberland County Council	OPUS ENERGY LTD	414824	28-03-2019	Finance	Lionheart Depot	295094	111001	Electricity	1,162.19 Expense
Northumberland County Council	OPUS ENERGY LTD	414994	28-03-2019	Local Services	Parking Operational	207400	111001	Electricity	268.84 Expense
Northumberland County Council	OPUS ENERGY LTD	415000	28-03-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity	255.23 Expense
Northumberland County Council	OPUS ENERGY LTD	415005	28-03-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity	295.54 Expense
Northumberland County Council	OPUS ENERGY LTD	415018	28-03-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity	255.27 Expense
Northumberland County Council	OPUS ENERGY LTD	415022	28-03-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity	255.27 Expense
Northumberland County Council	OPUS ENERGY LTD	415025	28-03-2019	Finance	Wooler Fire Station	029185	111001	Electricity	605.60 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	414868 415031	28-03-2019 28-03-2019	Finance Local Services	Wooler Fire Station Public Conveniences Northern	029185 218010	111001 111001	Electricity Electricity	455.86 Expense 257.50 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	415031	28-03-2019	Finance	McDonald House - Berwick	295082	111001	Electricity	622.06 Expense
Northumberland County Council	OPUS ENERGY LTD	414875	28-03-2019	Finance	McDonald House - Berwick	295082	111001	Electricity	551.41 Expense
Northumberland County Council	OPUS ENERGY LTD	415045	28-03-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	351.41 Expense
Northumberland County Council	OPUS ENERGY LTD	414888	28-03-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	317.56 Expense
Northumberland County Council	OPUS ENERGY LTD	415046	28-03-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	615.82 Expense
Northumberland County Council	OPUS ENERGY LTD	414889	28-03-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	509.78 Expense
Northumberland County Council	OPUS ENERGY LTD	415047	28-03-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	274.80 Expense
Northumberland County Council	OPUS ENERGY LTD	415064	28-03-2019	Finance	Ford Castle (Delegated)	295030	111001	Electricity	1,972.55 Expense
Northumberland County Council	OPUS ENERGY LTD	414907	28-03-2019	Finance	Ford Castle (Delegated)	295030	111001	Electricity	1,804.39 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1 1 10 C 1	ODLIG ENERGY LED	Reference	Date	E.	D '1 E' 0 ('	Centre	111001	Description	Tax (£)
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	415082 414925	28-03-2019 28-03-2019	Finance Finance	Berwick Fire Station Berwick Fire Station	029182 029182	111001 111001	Electricity	682.94 Expense 395.98 Expense
Northumberland County Council Northumberland County Council	ORANGE PLANT	300000266963023	04-03-2019	Local Services	A69 Northumberland	200560	140017	Electricity Consumable Materials	395.98 Expense 290.00 Expense
Northumberland County Council	ORANGE PLANT ORANGE PLANT	300000266963023	04-03-2019	Local Services Local Services	A69 Northumberland	200560	140017	Consumable Materials Consumable Materials	350.00 Expense
Northumberland County Council	ORANGE PLANT	300000266963023	04-03-2019	Local Services Local Services	A69 Northumberland	200560	140017	Consumable Materials	60.00 Expense
Northumberland County Council	ORANGES AND LEMONS	391491	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3.190.76 Expense
Northumberland County Council	ORANGES AND LEMONS	391491	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,129.96 Expense
Northumberland County Council	ORBIS	264802	18-03-2019	Regeneration, Commercial and	Environmental Enforcement	231541	144030	Hired Services	1,495.00 Expense
				Economy					, ,
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	252050	01-03-2019	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	360553	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.64 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	360554	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,793.88 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	371432	14-03-2019	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	371433	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,680.00 Expense
Northumberland County Council	OSBORNES JEWELLERS	300000297704790	05-03-2019	Chief Executive	Chief Executive	104001	144025	Professional Services	4,062.50 Expense
Northumberland County Council	OUTDOOR EDUCATION ADVISERS PANEL	300000325945140	20-03-2019	Regeneration, Commercial and Economy	Corporate Health & Safety Team	112001	101100	Staff Training & Development	260.00 Expense
Northumberland County Council	OVERSTONE	399814	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28 Expense
Northumberland County Council	OVERTON (UK) LIMITED	275517	14-03-2019	Local Services	Partnership Agreement - Morpeth Town Council	217950	101100	Staff Training & Development	925.00 Expense
Northumberland County Council	OVERTON (UK) LIMITED	275517	14-03-2019	Local Services	Partnership Agreement - Morpeth Town Council	217950	101100	Staff Training & Development	65.00 Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	391425	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,180.48 Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	391425	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	92.22 Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	391425	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	361.92 Expense
Northumberland County Council	P A LYNCH LTD	300000314006908	14-03-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	500.85 Expense
Northumberland County Council	P C L TRAVEL	300000277528926	04-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,327.00 Expense
Northumberland County Council	P C L TRAVEL	300000277528941	04-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,327.00 Expense
Northumberland County Council Northumberland County Council	P C L TRAVEL	300000303277598	08-03-2019 08-03-2019	Local Services Local Services	Supported Bus Services	204160 204190	136002 136000	Support - rural bus routes	2,568.72 Expense 1,895.25 Expense
Northumberland County Council	P C L TRAVEL P C L TRAVEL	300000303277624 300000303277627	08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,640.00 Expense
Northumberland County Council	P C L TRAVEL	300000303277619	08-03-2019	Local Services Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00 Expense
Northumberland County Council	P C L TRAVEL	300000303277607	08-03-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	280.00 Expense
Northumberland County Council	P C L TRAVEL	300000305261528	11-03-2019	Local Services	Supported Bus Services	204160	130002	Other Transport Costs	4,920.00 Expense
Northumberland County Council	P C L TRAVEL	300000305261558	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00 Expense
Northumberland County Council	P C L TRAVEL	300000305261553	11-03-2019	Local Services	Supported Bus Services	204160	130008	Other Transport Costs	3,072.00 Expense
Northumberland County Council	P C L TRAVEL	300000305261565	11-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00 Expense
Northumberland County Council	P C L TRAVEL	300000305261568	11-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00 Expense
Northumberland County Council	P C L TRAVEL	300000305261561	11-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00 Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	300000289959767	08-03-2019	Finance	Fire Services Support	030200	145008	Mobile Phone Charges	600.00 Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	391554	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	791.70 Expense
Northumberland County Council	PARENTS AND CHILDREN TOGETHER (PACT)	300000310318235	18-03-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	5,160.00 Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	288734	01-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	861.90 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	288690	01-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,330.30 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	389717	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	732.20 Asset
Northumberland County Council Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS PARK ELECTRICAL DISTRIBUTORS	389740 389845	20-03-2019 20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	1,396.40 Asset 464.52 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS PARK ELECTRICAL DISTRIBUTORS	416964	28-03-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	348.20 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	417121	28-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	375.15 Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	366589	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,561.77 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	366589	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,900.00 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	366589	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	670.41 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	366589	14-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	600.00 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	366590	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,082.36 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	366590	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	366590	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	893.88 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	366590	14-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	800.00 Expense
Northumberland County Council	PARKS TAXI HIRE	300000305261513	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	PARKS TAXI HIRE	300000305261493	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00 Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	303487	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,080.20 Expense
Northumberland County Council	PARKSIDE PHARMACY LIMITED	333517	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	275.16 Expense
Northumberland County Council	PARKSIDE TAXIS LTD	303429	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,302.90 Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000301686269	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	774.90 Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000301756805	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00 Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000303277767 300000303277740	08-03-2019 08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,900.00 Expense 1,800.00 Expense
Northumberland County Council Northumberland County Council	PARKSIDE TAXIS LTD PARKSIDE TAXIS LTD	300000303277740	08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,800.00 Expense 3,300.00 Expense
Northumberland County Council Northumberland County Council	PARKSIDE TAXIS LTD PATIENT PERSPECTIVE LTD	300000303277725	25-03-2019	Adult Social Care & Commissioning	Local System Review and Imp Program	300402	145001	Data Lines	2,000.00 Expense
Northumberland County Council Northumberland County Council	PAUL GREGAN ASSOCIATES	300000313988917	11-03-2019	Housing Capital Works	Housing Capital	550120	144030	Hired Services	700.00 Expense
	I I AUL UKLUAN ADDUCIATED	200000303401430	11-03-4017	TIOUSING CAPITAL WULKS	1 Housing Capital	220120	177030	TITIOU DOLVICOS	/00.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	Ů	Description	Tax (£)
Northumberland County Council	PAULA'S TAXIS	303430	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	400.00 Expense
Northumberland County Council	PAULA'S TAXIS	300000310520860	12-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	300.00 Expense
Northumberland County Council	PAULA'S TAXIS	300000310520838	12-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	550.00 Expense
Northumberland County Council	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	300000340585652	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,256.00 Expense
Northumberland County Council	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	300000340585375	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	20,882.00 Expense
Northumberland County Council	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	300000340585360	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,821.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000292464804	05-03-2019	Finance	Social Fund	126021	144034	Commissioned Services	395.70 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000310752026	12-03-2019	Finance	Social Fund	126021	144034	Commissioned Services	255.16 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000319991242	19-03-2019	Finance	Social Fund	126021	144034	Commissioned Services	708.49 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000338344572	27-03-2019	Finance	Social Fund	126021	144034	Commissioned Services	419.85 Expense
Northumberland County Council	PBA APPLIED ECOLOGY LTD	300000291895379	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,992.25 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	256970	12-03-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	358.07 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	256970	12-03-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5.00 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	275540	21-03-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions	290.00 Expense
Northumberland County Council Northumberland County Council	PEARLCARE (ACLE) LTD PEARLCARE (ACLE) LTD	304648 339479	06-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167007 167007	Residential Care Residential Care	1,986.44 Expense 1,986.44 Expense
Northumberland County Council	PEARLCARE (ACLE) LTD PEARLCARE (ACLE) LTD	339479	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care	1,489.83 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	235778	01-03-2019	Children's Services	Education Psychology	014130	144002	Educational Learning Resources (Not ICT equipment)	595.00 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	235778	01-03-2019	Children's Services	Education Psychology Education Psychology	014130	144002	Educational Learning Resources (Not ICT equipment)	186.00 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	235778	01-03-2019	Children's Services	Education Psychology	014130	144002	Educational Learning Resources (Not ICT equipment)	124.00 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000167417256	11-03-2019	Children's Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	528.00 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	340413	11-03-2019	Children's Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	-528.00 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000338753519	27-03-2019	Children's Services	Technology	012032	144005	Exam Fees	66.00 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000338753519	27-03-2019	Children's Services	Technology	012032	144005	Exam Fees	1,094.00 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000338753519	27-03-2019	Children's Services	Technology	012032	144005	Exam Fees	132.00 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000338753516	29-03-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	468.90 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000338753516	29-03-2019	Children's Services	Technology	012032	144005	Exam Fees	16.50 Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300000291959432	04-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-226.40 Revenue
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300000291959432	04-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,490.40 Expense
Northumberland County Council Northumberland County Council	PEART ACCESS RAMPS LIMITED	300000331326634 300000331326634	22-03-2019 22-03-2019	Adult Social Care & Commissioning Control and Suspense Accounts	HIS Adaptions Sundry Debtors	300220 990330	320064 500104	Admin Charge	-293.30 Revenue 3,226.30 Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED PEART ACCESS RAMPS LIMITED	300000331326646	22-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	AR Migration Suspense Admin Charge	-651.20 Revenue
Northumberland County Council	PEART ACCESS RAMPS LIMITED PEART ACCESS RAMPS LIMITED	300000331326646	22-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,163.20 Expense
Northumberland County Council	PENNA PLC	300000251686455	14-03-2019	Regeneration, Commercial and	Development Services - Admin	240000	100600	Temporary / Agency Staff	16,984.00 Expense
Northumberland County Council	PENTAGON SPORTS LIMITED	300000291895740	04-03-2019	Economy Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,000.00 Asset
Northumberland County Council	PEOPLE AND DRUGS LIMITED	300000291893740	29-03-2019	Children's Services	Engagement Team External Funding	011087	144003	School Trips and Educational Visits	1,460.00 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	347438	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,187.00 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	347438	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,365.01 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	347438	12-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	347439	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,442.80 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	347439	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,442.80 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	347439	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,221.40 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394465	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	107.04 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394465	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142.68 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394465	20-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	321.12 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394466	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009	Day Care	71.36 Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	394466 394466	20-03-2019 20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405	167009 167009	Day Care Day Care	142.72 Expense 214.08 Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	394458	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNMB1 - 1 WO Older Pdi North - PNLTA	306408	167009	Homecare Homecare	633.36 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	394458	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,095.82 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394458	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394458	20-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	678.60 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394458	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	203.58 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394458	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	542.88 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394459	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394459	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,063.88 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394459	20-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394459	20-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.40 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394459	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	135.72 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	394459 394835	20-03-2019 21-03-2019	Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420 306405	167009 167007	Day Care Residential Care	361.92 Expense 4,338.56 Expense
Northumbarland County Court-!1		1.094600	1 21-03-2019	Adult Social Care & Commissioning	Older Pai Moral - PNLTA	300403	10/00/	Residential Care	
Northumberland County Council			21 02 2010	Adult Social Care & Commissionin-	Older MH North DNMD1 Trees	206400	167007	Pacidential Care	11 109 40 Evanno
Northumberland County Council Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	394835 394835	21-03-2019 21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two CHC Packages	306408 306420	167007 167007	Residential Care Residential Care	11,198.40 Expense 2,257.28 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394836	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394836	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394836	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394836	21-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394837	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394838	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394839	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394840	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394840	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394840	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306405	167007 167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	394841	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306408	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	394841 394841	21-03-2019 21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two CHC Packages	306420	167007	Residential Care Residential Care	5,012.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	393736	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	393730	21-03-2019	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	394842	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394842	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394842	21-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	74.70	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394843	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394843	21-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	394843	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	393732	21-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	406611	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	406612	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	929.69	Expense
Northumberland County Council	PERCEPTION CONSULTING (UK) LTD	300000088242233	26-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services	750.00	Expense
Northumberland County Council	PERCEPTION CONSULTING (UK) LTD	323467	26-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services		Expense
Northumberland County Council	PERCEPTION CONSULTING (UK) LTD	300000239581641	26-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services		Expense
Northumberland County Council	PERCEPTION CONSULTING (UK) LTD	323412	27-03-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	288623	12-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	307.50	
Northumberland County Council	PERCY A HUDSON LIMITED	288735	18-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	521.97	
Northumberland County Council	PERCY A HUDSON LIMITED	288714	18-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	832.00	
Northumberland County Council	PERCY A HUDSON LIMITED	288824	21-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	323413	26-03-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	23.30	
Northumberland County Council	PERCY A HUDSON LIMITED	323413	26-03-2019 26-03-2019	Children's Services	Kyloe House	017010 017010	144002 144002	Educational Learning Resources (Not ICT equipment)	18.49	Expense Expense
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	323413 323413	26-03-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment) Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	323413	26-03-2019	Children's Services Children's Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment) Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	323413	26-03-2019	Children's Services Children's Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment) Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	323413	26-03-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	323413	26-03-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	323413	26-03-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	323413	26-03-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	389764	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	319.67	
Northumberland County Council	PERCY HEDLEY FOUNDATION	299444	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,843.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	299445	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,782.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	299446	05-03-2019	Adult Social Care & Commissioning		306405	167007	Residential Care	3,057.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	299447	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	- /	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	299448	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	299449	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	299450	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	299451	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	299452	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	304421	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	304422	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	304423	06-03-2019 06-03-2019	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420	167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	304424 313449	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306401 306420	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	337412	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306420	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	337412	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	300000310520953	13-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	300000310320933	13-03-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	42,006.83	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000312531002	13-03-2019	Children's Services Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	•	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000312531419	14-03-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000313602032	14-03-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium		Revenue
Northumberland County Council	PERCY HEDLEY FOUNDATION	370166	15-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	66,935.54	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000316691819	15-03-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
	PERCY HEDLEY FOUNDATION	300000316691822	15-03-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite 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	PERCY HEDLEY FOUNDATION	300000316691787	15-03-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,092.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,729.92	
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	388440 388440	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,964.40	
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,153.28	
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	388440	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,287.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,948.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,551.68	
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		1
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,020.16	
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,512.32	
Northumberland County Council	PERCY HEDLEY FOUNDATION	388441 388441	19-03-2019 19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	388441	19-03-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	394541	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	394540	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care	2,971.56	
Northumberland County Council	PERCY HEDLEY FOUNDATION	400911	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	400913	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	400914	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	400915	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	403563	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	403563	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	159.84	
Northumberland County Council	PERCY HEDLEY FOUNDATION	403563	25-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,047.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410542	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	8,889.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410543	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	410544	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,847.84	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410545	27-03-2019	Adult Social Care & Commissioning		306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410546	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410547	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410548	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410549	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410550	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	410551		Adult Social Care & Commissioning	CHC Packages	306420 306420	167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	410552 410553	27-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009 167009	Day Care Day Care	.,	Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	410554	27-03-2019	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 PERCY HEDLEY FOUNDATION	410555	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care	5,138.24	
Northumberland County Council	PERCY HEDLEY FOUNDATION	410556	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care	i	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410557	27-03-2019	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	410558	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410559	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410560	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410561	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410562	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410563	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,560.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410564	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,135.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410565	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410566	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7,166.16	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	PERCY HEDLEY FOUNDATION	410567	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,087.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	410568	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	410569	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	410570	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	410571	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	410572	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,744.40	
Northumberland County Council	PERCY HEDLEY FOUNDATION	410573	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	410574 410575	27-03-2019 27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	317.65	Expense
,	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	410575	27-03-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care	-,	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	410576	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care	5,971.80	
Northumberland County Council	PERCY HEDLEY FOUNDATION	410577	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care	5,770.70	
Northumberland County Council	PERCY HEDLEY FOUNDATION	410579	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,913.55	
Northumberland County Council	PERCY HEDLEY FOUNDATION	410580	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,291.05	
Northumberland County Council	PERCY HEDLEY FOUNDATION	410581	27-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	415546	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000343035380	28-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000347674145	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	546.40	
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418339	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	418339 418339	29-03-2019 29-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		
Northumberland County Council		418339		Adult Social Care & Commissioning	CHC Packages	306420 306420	167009 167009	Day Care		
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	418339	29-03-2019 29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,284.48	
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	918.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	229.74	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	467.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,010.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning		306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	418340	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678 342678	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	342678 342678	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	900.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	120.00	Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	840.00	Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	342678 342678	12-03-2019 12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		_
Northumberland County Council	PERCY HOUSE PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	555.00	Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	•	Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	342678	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	•	Expense
Northumberland County Council	PERCY HOUSE	360592	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	PERCY HOUSE PERCY HOUSE	360592 360593	13-03-2019 13-03-2019	Control and Suspense Accounts	Personnel Allow Payments Older MH South - PSMB1	990345 306411	500190 167007	Personal Allowances Dr Residential Care	812.80 12,000.00	
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	360593	13-03-2019	Adult Social Care & Commissioning Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense Expense
Northumberland County Council	PERCY HOUSE	360594	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	PERCY HOUSE	360594	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,000.00	
Northumberland County Council	PERCY HOUSE	360594	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,000.00	
Northumberland County Council	PERCY HOUSE	360595	13-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,000.00	
Northumberland County Council	PERCY HOUSE	360595	13-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	360595	13-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,000.00	Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	630.00	Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	366688 366688	14-03-2019 14-03-2019	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	PERCY HOUSE PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,023.75	
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	135.00	Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	630.00	Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	366688 366688	14-03-2019 14-03-2019	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 PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,260.00	
Northumberland County Council	PERCY HOUSE	366688	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	366688 366688	14-03-2019 14-03-2019	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	366688	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PETER BRETT ASSOCIATES LLP	300000288033969	06-03-2019	Regeneration, Commercial and	Spatial Policy and Delivery	229150	144025	Professional Services	2,500.00	
•				Economy					·	1
Northumberland County Council	PETER HOGG OF JEDBURGH	300000326073141	20-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,784.00	Expense

Northumberland County Council Northumberland County Council	PETER HOGG OF JEDBURGH PETER RICHARDS	Reference 300000326073146	Date 22-03-2019	5 . 6	1	Centre		Description	Tax (£)	
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	PETER RICHARDS	1	22 03 2017	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council Northumberland County Council Northumberland County Council		300000316944905	15-03-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,150.00	Expense
Northumberland County Council Northumberland County Council	PETERBOROUGH CITY COUNCIL	300000264949339	11-03-2019	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services	654.00	Expense
Northumberland County Council	PETERS FOOD SERVICE	300000299692592	25-03-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
<u> </u>	PHILIP PARKINSON HOMECARE LIMITED	304434	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
	PHILIP PARKINSON HOMECARE LIMITED	304435	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	304436	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	313456	08-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	313457	08-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	313458	08-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	313458 313459	08-03-2019 08-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare		•
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	313460	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	313461	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	342719	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	342720	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	342721	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	342722	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	342725	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	342727	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	342732	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	375461	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	375462	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	603.12	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	388456	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	388457	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	388458	19-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	252.59	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	388459	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	422.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	388461	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	603.12	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	410597	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	410598	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	410599	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	410600	27-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		-
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	410601	27-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	410603	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	410605	27-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	415549	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	415550 415551	28-03-2019 28-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare		
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	415553	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	415555	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008			Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	415557	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	PHS BESAFE	300000299222894	06-03-2019	Local Services	Blyth Workshop	205210	142002	Laundry		Expense
Northumberland County Council	PHS BESAFE	300000299222894	06-03-2019	Local Services Local Services	Stakeford Workshop	205220	142002	Laundry		Expense
Northumberland County Council	PHS BESAFE	300000299222894	06-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	142002	Laundry		Expense
Northumberland County Council	PHS BESAFE	300000299222894	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry		Expense
Northumberland County Council	PHS BESAFE	300000299222900	28-03-2019	Local Services	Blyth Workshop	205210	142002	Laundry		Expense
Jorthumberland County Council	PHS BESAFE	300000299222900	28-03-2019	Local Services	Stakeford Workshop	205220	142002	Laundry		Expense
forthumberland County Council	PHS BESAFE	300000299222900	28-03-2019	Local Services	Alnwick Lionheart Workshop	205240	142002	Laundry		Expense
forthumberland County Council	PHS BESAFE	300000299222900	28-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry		Expense
orthumberland County Council	PHS BESAFE	300000299222900	28-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry		Expense
orthumberland County Council	PHS BESAFE	300000299222897	28-03-2019	Local Services	Blyth Workshop	205210	142002	Laundry		Expense
Northumberland County Council	PHS BESAFE	300000299222897	28-03-2019	Local Services	Stakeford Workshop	205220	142002	Laundry		Expense
Iorthumberland County Council	PHS BESAFE	300000299222897	28-03-2019	Local Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
orthumberland County Council	PHS BESAFE	300000299222897	28-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
orthumberland County Council	PHS BESAFE	300000299222897	28-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry		Expense
orthumberland County Council	PHS BESAFE	300000299222891	28-03-2019	Local Services	Blyth Workshop	205210	142002	Laundry		Expense
orthumberland County Council	PHS BESAFE	300000299222891	28-03-2019	Local Services	Stakeford Workshop	205220	142002	Laundry		Expense
orthumberland County Council	PHS BESAFE	300000299222891	28-03-2019	Local Services	Alnwick Lionheart Workshop	205240	142002	Laundry		Expense
orthumberland County Council	PHS BESAFE	300000299222891	28-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry		Expense
Northumberland County Council	PHS BESAFE	300000299222891	28-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry		Expense
Jorthumberland County Council	PHYSIOTOOLS UK	300000326104087	20-03-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145003	Computer software		Expense
Jorthumberland County Council	PICTURE FARM STUDIOS LTD	218365	07-03-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services		Expense
orthumberland County Council	PINEAPPLE CONTRACTS	300000291895605	04-03-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
orthumberland County Council	PIRTEK (TYNE/WEAR)	338425	18-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
orthumberland County Council	PIRTEK (TYNE/WEAR) PIRTEK (TYNE/WEAR)	338425 338425	18-03-2019 18-03-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PIRTEK (TYNE/WEAR)	338425	18-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.90 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	338425	18-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.14 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	338425	18-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	75.00 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	338425 300000308638335	18-03-2019 18-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001 144052	Vehicle Repairs and maintenance	18.48 Expense
Northumberland County Council Northumberland County Council	PITNEY BOWES LTD PITNEY BOWES LTD	300000308638333	25-03-2019	Finance Adult Social Care & Commissioning	Fire & Rescue Services Admin Centre Blyth	030100 306604	144052	Postage & Carriage	2,952.72 Expense 1,752.71 Expense
Northumberland County Council Northumberland County Council	PITNEY BOWES LTD PJR BLEWITT LIMITED	300000316944421	01-03-2019	Local Services	Maintenance - South East	200220	167000	Postage & Carriage Private Contractors	452.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000291743241	01-03-2019	Local Services Local Services	Maintenance - South East	200220	167000	Private Contractors Private Contractors	452.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000291743241	01-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	167000	Private Contractors Private Contractors	452.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000291743241	01-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	452.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000291743263	01-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	452.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000291743263	01-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	452.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000291743263	01-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	452.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000291743263	01-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	452.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000297704651	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000305261778	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000305261918	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000305261927	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000305261924	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000310318438	12-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	524.44 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310318438	12-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	524.43 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310318438	12-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	524.44 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310318438	12-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	524.44 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310567354	12-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	505.88 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310567354	12-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	505.88 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310567354	12-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	505.88 Expense
Northumberland County Council	PJR BLEWITT LIMITED	30000310567354	12-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	505.88 Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000310567245 300000310567245	12-03-2019 12-03-2019	Local Services Local Services	Rechargable Construction - South East Rechargable Construction - South East	200420	167000 167000	Private Contractors Private Contractors	2,885.00 Expense 977.13 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310367245	12-03-2019	Local Services Local Services	Rechargable Construction - South East Rechargable Construction - South East	200420	167000	Private Contractors Private Contractors	287.45 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310567245	12-03-2019	Local Services Local Services	Rechargable Construction - South East Rechargable Construction - South East	200420	167000	Private Contractors Private Contractors	287.45 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310567359	12-03-2019	Local Services Local Services	Maintenance - South East	200220	140016	Highways Materials	444.30 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310567359	12-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	444.30 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310567359	12-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	444.30 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310567359	12-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	444.30 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000310567359	12-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	444.30 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000316521473	15-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	709.36 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000316521473	15-03-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	1,990.10 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000316521473	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	713.70 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000316521473	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.60 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000326069490	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000326069445	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000331931388	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000342969644	28-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	715.75 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000342969644	28-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	715.75 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000342969644	28-03-2019 28-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors Private Contractors	715.75 Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED	300000342969204 300000342969204	28-03-2019	Local Services Local Services	Rechargable Construction - South East	200420 200425	167000 167000		3,802.75 Expense 165.00 Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000342969204	28-03-2019	Control and Suspense Accounts	Emergency Incidents - South East Fixed Asset Account	990120	500171	Private Contractors CIP - Infrastructure	165.00 Expense 140.25 Asset
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000342969204	28-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	699.25 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000342969181	28-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	167000	Private Contractors Private Contractors	699.25 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000342909181	28-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	167000	Private Contractors Private Contractors	699.25 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000342969213	28-03-2019	Local Services Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	2,878.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000342969213	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.64 Asset
Northumberland County Council	PK EDUCATION	300000257032344	04-03-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	320.00 Expense
Northumberland County Council	PK EDUCATION	300000277532109	12-03-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	600.00 Expense
Northumberland County Council	PK EDUCATION	300000289933027	19-03-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	600.00 Expense
Northumberland County Council	PK EDUCATION	300000337132462	26-03-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	800.00 Expense
Northumberland County Council	PK EDUCATION	300000337132320	26-03-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00 Expense
Northumberland County Council	PK EDUCATION	300000337132425	26-03-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000292464947	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000292464947	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000292464947	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000292464947	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000292464947	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000292464947	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000292464947	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 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	N A CEG FOR PROPER	Reference	Date	CITI I C	1.1 10	Centre	101005	Description	Tax (£)
Northumberland County Council	PLACES FOR PEOPLE+	300000292464947	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000292464947	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000292464947	05-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense 1,388.00 Expense
Northumberland County Council Northumberland County Council	PLACES FOR PEOPLE+	30000316691995	15-03-2019 15-03-2019	Children's Services	Accommodation and Support Service	011056 011056	181005 181005	Supported Accommodation	, F
Northumberland County Council	PLACES FOR PEOPLE+ PLACES FOR PEOPLE+	300000316691995 300000316691995	15-03-2019	Children's Services Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense 1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000316691995	15-03-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000316691993	15-03-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000310091993	15-03-2019	Children's Services Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000316691995	15-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000316691995	15-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000316691995	15-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	375453	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,412.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	375454	15-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,412.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	394464	20-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,507.60 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000329882338	22-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	11,544.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000337132310	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	146.20 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000337132310	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	535.58 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000337132291	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	139.44 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000337132291	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	535.58 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000337132271	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,350.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000338673303	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	486.97 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000338673321	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	675.02 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000338673279	26-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	675.02 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000338753794	27-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,350.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000338753800	27-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,350.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000338753785	27-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,363.56 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000338753803	27-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	289.32 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	280598	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-4,924.47 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288490	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	982.79 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288543	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,313.75 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288548	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,160.66 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288549	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,111.39 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288551	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	692.63 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288547	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,225.58 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288550	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,189.71 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288575	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	834.00 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288601	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	693.71 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288594	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,270.68 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288595	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,267.81 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288596	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,143.19 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288597	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,567.89 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288598	01-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,305.89 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288603	01-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	274.85 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	288621	01-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	336.75 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	288516	05-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	951.50 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	288568	06-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	304.90 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	306434	06-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	796.15 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	288624	11-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	272.40 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	288542	12-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	335.65 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	288692	12-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	283.30 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	364436	14-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	909.23 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	364450	14-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	841.44 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	364465	14-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,200.31 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	364451	14-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,586.45 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	364468	14-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,201.21 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMBING TRADE SUPPLIES	364472 364467	14-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,062.73 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	364467	14-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,282.39 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	364469	14-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,183.45 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMBING TRADE SUPPLIES	364466 364485	14-03-2019	Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials	1,179.71 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	364485	14-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,137.69 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMBING TRADE SUPPLIES	389585	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Consumable Meterials	328.20 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMBING TRADE SUPPLIES	389647 389704	20-03-2019 20-03-2019	Housing Capital Works	Heating Installations Heating Installations	550200 550200	140017	Consumable Materials Consumable Materials	1,595.48 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	389704	20-03-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017 140017	Consumable Materials Consumable Materials	1,193.47 Expense 2,575.57 Expense
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Northumberland County Council	PLUMBING TRADE SUPPLIES	389700	20-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,241.62 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	389701	20-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,150.63 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	PLUMBING TRADE SUPPLIES	389702	20-03-2019	Housing Capital Works	Heating Installations	550200	140017	Description Consumable Materials	Tax (£) 1,465.39 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	389703	20-03-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,111.92 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	389754	20-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,243.92 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	389759	20-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,256.00 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	389774	20-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	567.26 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	389761	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,688.42 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	389886	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,040.55 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	401953	22-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,098.50 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	401803	22-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,203.28 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401826	22-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	308.00 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	401802	22-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	872.09 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401849	22-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	631.89 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401879	22-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,282.68 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401834	22-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,205.73 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401833	22-03-2019	Housing Capital Works	Heating Installations	550200	140017 140017	Consumable Materials	1,347.43 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	401835 401882	22-03-2019 22-03-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200 550200	140017	Consumable Materials Consumable Materials	1,291.23 Expense 1,200.35 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	401885	22-03-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,491.86 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401883	22-03-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,491.80 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	401884	22-03-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,081.68 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	401878	22-03-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,610.37 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401778	22-03-2019	Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,367.90 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401880	22-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,210.18 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401881	22-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,309.57 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401947	22-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,114.81 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401877	22-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	416.82 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401841	25-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	286.23 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	401848	25-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	283.30 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	401854	25-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	445.40 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	417037	28-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	415.95 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	417168	28-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	410.25 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	416836	29-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,485.18 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	418315 416947	29-03-2019 29-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 550200	500170 140017	Stock in Hand Consumable Materials	980.58 Asset 1.188.98 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	416947	29-03-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,188.98 Expense 1.184.04 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	416943	29-03-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,376.60 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	416961	29-03-2019	Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,307.62 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	416942	29-03-2019	Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,331.11 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	416943	29-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	698.27 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	416948	29-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	888.17 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	418143	29-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,272.44 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	418144	29-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,339.80 Expense
Northumberland County Council	PLUMLINE COACHES	300000299692696	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.70 Expense
Northumberland County Council	PLUMLINE COACHES	300000299692688	06-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,169.44 Expense
Northumberland County Council	PLUMLINE COACHES	300000299692754	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,773.05 Expense
Northumberland County Council	PLUMLINE COACHES	300000299692780	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,486.00 Expense
Northumberland County Council	PLUMLINE COACHES	300000299692777	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,773.20 Expense
Northumberland County Council	PLUMLINE COACHES	30000299692767	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,899.85 Expense
Northumberland County Council	PLUMLINE COACHES	300000299692744	07-03-2019	Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel	4,799.85 Expense 2,646.00 Expense
Northumberland County Council Northumberland County Council	PLUMLINE COACHES PLUMLINE COACHES	300000299692741 300000299692704	07-03-2019 07-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel	2,646.00 Expense 2,365.72 Expense
Northumberland County Council Northumberland County Council	PLY-LINE SERVICES LTD	393494	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,025.00 Expense
Northumberland County Council	POLLOCK LIFTS	300000331326278	22-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,174.80 Revenue
Northumberland County Council	POLLOCK LIFTS POLLOCK LIFTS	300000331326278	22-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12,922.80 Expense
Northumberland County Council	POLYSTAR PLASTICS LTD	235768	04-03-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	2,082.20 Expense
Northumberland County Council	PONTELAND MIDDLE SCHOOL	300000330247398	22-03-2019	Children's Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,635.43 Expense
Northumberland County Council	PONTELAND MIDDLE SCHOOL	300000330247398	22-03-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges	1,673.88 Expense
Northumberland County Council	PONTELAND MIDDLE SCHOOL	300000330247398	22-03-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges	1,673.88 Expense
Northumberland County Council	PONTELAND MIDDLE SCHOOL	300000340585217	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,026.00 Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300000292464407	05-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,512.00 Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	391459	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,707.28 Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	391459	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20 Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300000299692671	06-03-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	320027	Planning Fees	2,190.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000299692674	06-03-2019	Economy Regeneration, Commercial and	Strategic & Urban Development Management	240010	320027	Planning Fees	2,310.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000313933266	13-03-2019	Economy Regeneration, Commercial and	Strategic & Urban Development Management	240010	320027		924.00 Revenue
Normanioenana County Council	FORTAL FLAIT QUEST LID	300000313933200	13-03-2019	Economy	Strategic & Orban Development Management	240010	320027	Planning Fees	924.00 Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PORTAL PLAN QUEST LTD	300000336991208	26-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	Revenue
Northumberland County Council	POSITIVE AID UK LTD	360493	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,711.07	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	304450	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,933.72	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	304450	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,683.00	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	304450	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,865.84	
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	304451 304451	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306410	167008 167008	Homecare Homecare	3,933.72 4,683.00	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	304451	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,865.84	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	388509	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,933.72	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	388509	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,244.96	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	388509	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,865.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	388510	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,933.72	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	388510	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	388510	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	388511	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	388511 388511	19-03-2019 19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,244.96 4,865.84	Expense
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	394481	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167008 167008	Homecare Homecare	3,933.72	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	394481	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,244.96	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	394481	20-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,865.84	
Northumberland County Council	POSTURITE (UK) LTD	370167	20-03-2019	Children's Services	Youth Justice	011055	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	POTTS PRINTERS	293480	04-03-2019	Regeneration, Commercial and Economy	Existing Stock	245068	144030	Hired Services		Expense
Northumberland County Council	POTTS PRINTERS	300000305085619	11-03-2019	Regeneration, Commercial and Economy	Homefinder	246160	143000	Printing & Stationery	655.00	Expense
Northumberland County Council	POTTS PRINTERS	369974	15-03-2019	Finance	Payroll	125011	143000	Printing & Stationery	519.00	Expense
Northumberland County Council	POTTS PRINTERS	369974	15-03-2019	Finance	Payroll	125011	143000	Printing & Stationery	3,790.00	Expense
Northumberland County Council	POTTS PRINTERS	369974	15-03-2019	Finance	Business Rates	126031	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	369974	15-03-2019	Finance	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	369974	15-03-2019	Finance	Overpayments	126053	143000	Printing & Stationery		
Northumberland County Council	POTTS PRINTERS	369974	15-03-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	374409	15-03-2019	Finance	Income Management & Cashiers	125013	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS	374409 374409	15-03-2019 15-03-2019	Finance	Business Rates	126031 126032	143000 143000	Printing & Stationery		Expense Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	374409	15-03-2019	Finance Finance	Council Tax Overpayments	126053	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	374409	15-03-2019	Regeneration, Commercial and Economy	Housing Access	246100	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	300000318234271	18-03-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	673.96	Expense
Northumberland County Council	POTTS PRINTERS	300000318234276	18-03-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation		Expense
Northumberland County Council	POTTS PRINTERS	410491	27-03-2019	Finance	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	410491	27-03-2019	Finance	Payroll	125011	143000	Printing & Stationery	434.00	Expense
Northumberland County Council	POTTS PRINTERS	410491	27-03-2019	Finance	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	410491	27-03-2019	Finance	Business Rates	126031	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	410491	27-03-2019	Finance	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS DOTTS DRINTERS	410491	27-03-2019	Finance	Overpayments Wasta Minimisation Education & Awareness	126053	143000	Printing & Stationery Waste Minimisation		Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	300000347674484 300000347674478	29-03-2019 29-03-2019	Local Services Local Services	Waste Minimisation, Education & Awareness Waste Minimisation, Education & Awareness	225140 225140	140018 140018	Waste Minimisation Waste Minimisation		Expense Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	300000347674478	29-03-2019	Local Services Local Services	Waste Minimisation, Education & Awareness Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation Waste Minimisation	1,132.00	
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000347674481	07-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,697.90	
Northumberland County Council	PREMIER BUS AND COACH LIMITED	30000300971706	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,923.65	
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000300971699	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,638.95	
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000300971687	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,393.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000300971687	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000300971684	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000300971681	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000300971678	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000300971675	07-03-2019 19-03-2019	Local Services	Home to School Transport	204120 300252	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000316743712 300000316743712	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000316743712	19-03-2019	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	300000316743712	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	·	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743712	19-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743712	19-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743712	19-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743712	19-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	49.52	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743712	19-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense

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	300000316743712	19-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743712	19-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	22.70	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	21.32	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	36.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440 282440	21-03-2019 21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000 118000	Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	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	282440	21-03-2019	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 PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	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	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	29.83	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	282440	21-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER TAXI	300000279020730	05-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000288412983	01-03-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289989009	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289989051	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289989054	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289989062	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289989068	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,250.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289989071	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289989048	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000291743616	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000288412986	01-03-2019	Local Services	Maintenance - West	200240	144030	Hired Services		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000288412989	01-03-2019	Local Services	Maintenance - West	200240	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000288412992	01-03-2019	Local Services	Maintenance - West	200240	144030	Hired Services		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000288412977	01-03-2019	Local Services	Maintenance - West	200240	144030	Hired Services		
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000291743624 300000291743627	01-03-2019 01-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,780.00 840.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000291743627	01-03-2019	Control and Suspense Accounts Local Services	Maintenance - West	200240	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000288412980	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	_
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000291743030	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	441.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289653984	01-03-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289653995	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289653998	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000299222704	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000299222707	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000299222710	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000299222713	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824187	15-03-2019	Local Services	Maintenance - West	200240	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000299222722	19-03-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	1,680.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000303465578	19-03-2019	Local Services	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000299222739	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000299222736	19-03-2019	Local Services	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000299222742	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000299222719	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000299222745	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000303465593	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000303465596	20-03-2019	Local Services	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000303465599	20-03-2019	Control and Suspense Accounts	Fixed Asset Asset Asset T	990120	500171	CIP - Infrastructure	1,050.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000303465609	20-03-2019	Control and Suspense Accounts	Fixed Asset Account Maintenance West	990120	500171	CIP - Infrastructure	1,050.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000303465612 303452	21-03-2019 05-03-2019	Local Services	Maintenance - West	200240 306420	167000	Private Contractors Other Independent Care		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	303452	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420	167002 181000	Other Independent Care Client Transport		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT	303411	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	303412	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167002	Other Independent Care Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	303414	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167002	Other Independent Care Other Independent Care	1,184.00	
Northumberland County Council	PREMIER TRANSPORT	303415	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167002	Other Independent Care Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	300000305261709	11-03-2019	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 (£)	
Northumberland County Council	PREMIER TRANSPORT	300000305261724	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000305261728	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000305261733	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000305261736	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	
Northumberland County Council	PREMIER TRANSPORT	300000305261739	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300000305261742	11-03-2019 11-03-2019	Local Services	SEN Transport	204190 204190	136000	Pupils - Travel	1,800.00	
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT	300000305261745 300000305261748	11-03-2019	Local Services Local Services	SEN Transport Home to School Transport	204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	PREMIER TRANSPORT	300000305261751	11-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000305261757	11-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000305261762	11-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000305261765	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000305261768	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000305261773	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000314006658	13-03-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000314006663	13-03-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,660.00	Expense
Northumberland County Council	PREMIER TRANSPORT	418215	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	418216	29-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	PREMIER TRANSPORT	418217	29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,083.00	Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	418218 418219	29-03-2019 29-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167002	Other Independent Care		Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	418219	29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167002 167002	Other Independent Care Other Independent Care		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER WASTE RECYCLING LIMITED	300000306793643	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118001	Refuse Collection		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	303447	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300252	143005	General Office Expenses		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300000311945150	12-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	393525	20-03-2019	Adult Social Care & Commissioning	Social Care Reform Grant	306450	143005	General Office Expenses		Expense
Northumberland County Council	PRESERVICA LTD	300000310318431	11-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	145003	Computer software		Expense
Northumberland County Council	PRESTWICK CARE	395643	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	12,994.20	Expense
Northumberland County Council	PRESTWICK CARE	395643	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	PRESTWICK CARE	406607	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	391482	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	696.00	Expense
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	391482	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	391451	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	391451	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,003.26	
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	391451	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	391451	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	PRINGLE BUILDING SERVICES LTD PRIORY TRAINING SERVICES LTD	300000303465915	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 029100	500133	CIP - land and Buildings	68,651.47 325.00	
Northumberland County Council Northumberland County Council	PRO-AD LIMITED	300000296923201 323424	25-03-2019 08-03-2019	Finance Human Resources & Organisational	Community Safety Academy Office Services	115002	144002 146007	Educational Learning Resources (Not ICT equipment) Chairman's Allowances - Hospitality		Expense Expense
No otherwise aloud County Council	DDO AD I MITED	200000212099464	12 02 2010	Development	West Come Chart Children Control	000212	144051	A decordation - / Delatinites	257.50	F
Northumberland County Council Northumberland County Council	PRO-AD LIMITED PROFAB (COVENTRY) LTD	300000313988464 323432	13-03-2019 27-03-2019	Children's Services Local Services	West Sure Start Childrens Centre NEAT Team South East - Blyth	009312 217200	144051 140000	Advertising / Publicity Equipment		Expense Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000291959251	01-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000291959251	01-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000291959266	01-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000291959266	01-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000291959243	01-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000291959243	01-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,645.50	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000291959254	01-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	,	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000291959254	01-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	13,117.50	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000291959246	01-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000291959246	01-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000331326593	22-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000331326593	22-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000331326587	22-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED PROSPECT BUILDERS NORTH EAST LIMITED	300000331326587 300000330085973	22-03-2019 22-03-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Sundry Debtors HIS Adaptions	990330 300220	500104 320064	AR Migration Suspense Admin Charge		Expense Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED PROSPECT BUILDERS NORTH EAST LIMITED	300000330085973	22-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	288712	20-03-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	401776	22-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PROTEK FENCING LTD	300000291743394	01-03-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors		Expense
Northumberland County Council	PROTEK FENCING LTD	300000338344775	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,920.00	
Northumberland County Council	PROTOCOL EDUCATION LTD	300000249477500	05-03-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
37 1 1 1 1 0 0 0 0	DD OTTO GOL EDVICATION LTD	200000240477500	05 02 2010	Children's Corriges	Vylas Hauss Cahaal	017011	100,000	Tammanary / Agamay Chaff		
Northumberland County Council	PROTOCOL EDUCATION LTD	300000249477500	05-03-2019	Children's Services Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PROTOCOL EDUCATION LTD	300000274247719	12-03-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000288209087	19-03-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		
Northumberland County Council	PROTOCOL EDUCATION LTD	300000288209087	19-03-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	PRUDHOE TAXIS	300000305125006	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	PRUDHOE TAXIS	300000303277989	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	
Northumberland County Council	PRUDHOE WEST ACADEMY	300000340585224	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,846.00	
Northumberland County Council	PSC SYSTEMS LTD	300000291895501	19-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery		Expense
Northumberland County Council	PSC SYSTEMS LTD	300000291895515	25-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery		Expense
Northumberland County Council	PSC SYSTEMS LTD	300000291895518	25-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery		Expense
Northumberland County Council	PSC SYSTEMS LTD	300000316772803	25-03-2019	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	4,987.62	
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000316944390	15-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000340585244	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	37,928.00	
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000296966531	05-03-2019	Human Resources & Organisational Development	Hexham Library	252385	111001	Electricity		Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000296966531	05-03-2019	Human Resources & Organisational Development	Hexham Library	252385	111002	Gas	1,037.45	•
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000296966531	05-03-2019	Human Resources & Organisational Development	Hexham Library	252385	115000	Water charges		Expense
Northumberland County Council	R ARNOTT AND SONS LTD	288513	06-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,493.90	
Northumberland County Council	R GREEN & SONS LTD	300000338824163	27-03-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	R H ENVIRONMENTAL LIMITED	247486	07-03-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	101100	Staff Training & Development		Expense
Northumberland County Council	R J EDEN AND SONS LTD	288629	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000297476481	11-03-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	1,035.00	
Northumberland County Council	RASCALS - ASHINGTON	391473	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,210.53	
Northumberland County Council	RASCALS - ASHINGTON	391473	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,159.73	
Northumberland County Council	RASCALS - ASHINGTON	391473	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,198.86	
Northumberland County Council	RASCALS - ASHINGTON	391473	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	RASCALS - NEWBIGGIN	391492	20-03-2019 20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024018	166000	Other Contributions		
Northumberland County Council Northumberland County Council	RASCALS - NEWBIGGIN RASCALS - NEWBIGGIN	391492 391492	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018	166005 166000	Pupil Premium Grant Payments Other Contributions	5,655.00	Expense
Northumberland County Council	RAVENSWORTH NURSERIES	340409	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	71.10	
Northumberland County Council	RAVENSWORTH NURSERIES RAVENSWORTH NURSERIES	340409	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	RAVENSWORTH NURSERIES RAVENSWORTH NURSERIES	340409	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.80	
Northumberland County Council	RAVENSWORTH NURSERIES	340409	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.00	
Northumberland County Council	RAVENSWORTH NURSERIES	340409	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00	
Northumberland County Council	RAYCARE LTD	369876	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,113.28	
Northumberland County Council	RAYCARE LTD	369876	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,366.40	
Northumberland County Council	RAYCARE LTD	369876	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,946.20	
Northumberland County Council	RAYCARE LTD	369876	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,226.56	Expense
Northumberland County Council	RAYCARE LTD	369877	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,584.96	Expense
Northumberland County Council	RAYCARE LTD	369877	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,524.80	Expense
Northumberland County Council	RAYCARE LTD	369877	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	RAYCARE LTD	369877	14-03-2019	Adult Social Care & Commissioning		306420	167007	Residential Care	3,169.92	
Northumberland County Council	RAYCARE LTD	369878	14-03-2019	Adult Social Care & Commissioning		306408	167007	Residential Care	16,110.36	
Northumberland County Council	RDESIGN	300000272354755	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	
Northumberland County Council	REACH PUBLISHING SERVICES	300000286490771	18-03-2019	Local Services	Design	202150	144051	Advertising / Publicity		Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000286490740	18-03-2019	Local Services	Design	202150	144051	Advertising / Publicity	1,602.16	
Northumberland County Council	REACH PUBLISHING SERVICES	300000291895650	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.62	
Northumberland County Council Northumberland County Council	REACTEC LTD REACTEC LTD	282415 282415	19-03-2019 19-03-2019	Local Services Local Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250 217250	140000	Equipment Equipment	1,673.37	Expense Expense
Northumberland County Council	REACTEC LTD REACTEC LTD	282415	19-03-2019	Local Services Local Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	140000	Equipment	1,197.00	
Northumberland County Council	REACTEC LTD REACTEC LTD	282415	19-03-2019	Local Services Local Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	140000	Equipment	4,156.06	
Northumberland County Council	REACTEC LTD	275566	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	
Northumberland County Council	REACTEC LTD	275566	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,374.80	
Northumberland County Council	REACTEC LTD	293505	25-03-2019	Local Services	Winter Services	200380	140000	Equipment	1,031.94	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	303427	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	·	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	303426	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	·	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	303425	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	303424	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,708.00	_
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000299273685	06-03-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000299334977	06-03-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2,664.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000299222640	06-03-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000299222651	06-03-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000299222748	06-03-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000299222748	06-03-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000299222748	06-03-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000301392438	07-03-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	386.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198130	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198140	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198146	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198149	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198155	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198166	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198169 300000305198172	08-03-2019 08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,477.50 1,170.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198172	08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198178	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198181	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,397.25	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198184	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198184	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198187	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198190	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198193	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198205	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	144.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198205	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198254	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	/	
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198259 300000305198259	08-03-2019 08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	576.00 1,925.00	
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198259	08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,925.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198277	08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198277	08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198294	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198300	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198304	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198315	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000303881064	08-03-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000303881064	08-03-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198413	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198407	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		1
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198341 300000305198333	08-03-2019 08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,320.00 1,170.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198323	08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	/	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198307	08-03-2019	Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198301	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198295	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198273	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	551.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198262	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	368.16	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198262	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198268	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,056.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000301756855	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	•
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000301756841	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000301756838	08-03-2019	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	300000301756835 300000305198326	08-03-2019 08-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198326	08-03-2019	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	300000305198347	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198359	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000303465891	08-03-2019	Children's Services	Participation	017025	133000	Public Transport Fares		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198829	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,885.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198823	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198810	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,032.38	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198796	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198792	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198789	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198786 300000305198781	11-03-2019 11-03-2019	Local Services Local Services	Home to School Transport Supported Bus Services	204120 204160	136000 136002	Pupils - Travel Support - rural bus routes		Expense Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198781	11-03-2019	Local Services Local Services	Home to School Transport	204100	136002	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198766	11-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198760	11-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198752	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198747	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	591.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198740	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198701	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198693	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	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	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198682	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	678.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198674	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	981.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198669	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198665	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,105.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198658	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198649	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198633	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	870.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198630	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198615	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198591	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198580	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	878.10	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198572	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198554	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.90	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198541	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,201.50	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198536	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,613.25	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198529	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198524	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,503.90	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198521	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	· ·	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198518	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198512	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,109.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198495	11-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	840.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198484	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198484	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305261817	11-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000310520642	12-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198291	12-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198291	12-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	396.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000310520374	12-03-2019	Children's Services	North FACT	016017	181000	Client Transport	275.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000313933169	13-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	-110.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000313933169	13-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	-66.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000313933169	13-03-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	-77.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198320	13-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000299222524	13-03-2019 13-03-2019	Children's Services	FACT Teams Disability	015006 015006	181000 181000	Client Transport	110.00	
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000299222524 300000299222524	13-03-2019	Children's Services	FACT Teams Disability FACT Teams Disability	015006	181000	Client Transport	77.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000299222324	13-03-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006	181000	Client Transport	110.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000313933172	13-03-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006	181000	Client Transport Client Transport	66.00	
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES	300000313933172	13-03-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006	181000	Client Transport	77.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000313933172	20-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	981.60	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000326104861	20-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000320104801	21-03-2019	Local Services Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000331644310	22-03-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198421	27-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	453.20	Evpança
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198421	27-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	211.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198421	27-03-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel	453.20	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198421	27-03-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel	339.90	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000305198421	27-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	211.00	
Northumberland County Council	REAY SECURITY LTD	370171	20-03-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	116001	Premises Security	2,431.13	
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300000316691148	14-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	REDACTED PERSONAL DATA	300000296923339	12-03-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	372.45	Expense
Northumberland County Council	REDCAR AND CLEVELAND BOROUGH COUNCIL	264810	19-03-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	145003	Computer software	2,175.00	
Northumberland County Council	REDPATH TYRES LTD	286170	01-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	435.30	Expense
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.00	
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	Expense
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	420.00	
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense
Northumberland County Council	REDRESS LTD	342679	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	140.00	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	REDRESS LTD	388411	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	210.00 Expense
Northumberland County Council	REDRESS LTD	388411	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	315.00 Expense
Northumberland County Council	REDRESS LTD	388411	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	315.00 Expense
Northumberland County Council	REDRESS LTD	388411	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	315.00 Expense
Northumberland County Council	REDRESS LTD	388411	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD	388411	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	210.00 Expense
Northumberland County Council	REDRESS LTD	388411	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	315.00 Expense
Northumberland County Council	REDRESS LTD	388411	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	210.00 Expense
Northumberland County Council	REDRESS LTD	388411	28-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	315.00 Expense
Northumberland County Council	REDRESS LTD	388411	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	315.00 Expense
Northumberland County Council	REDRESS LTD	388411	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	420.00 Expense
Northumberland County Council		388411	28-03-2019	8	<u> </u>	306420	167009	.,,	105.00 Expense
	REDRESS LTD			Adult Social Care & Commissioning	CHC Packages			Day Care	
Northumberland County Council	REMEDY GEOTECHNICS LTD	300000297432345	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	11,678.20 Expense
Northumberland County Council	RENAL HEALTH LTD	299422	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,167.36 Expense
Northumberland County Council	RENAL HEALTH LTD	299422	05-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	RENAL HEALTH LTD	299423	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,239.28 Expense
Northumberland County Council	RENAL HEALTH LTD	299424	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,192.64 Expense
Northumberland County Council	RENAL HEALTH LTD	360412	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,498.99 Expense
Northumberland County Council	RENAL HEALTH LTD	360413	13-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,014.92 Expense
Northumberland County Council	RENAL HEALTH LTD	360414	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,721.01 Expense
Northumberland County Council	RENAL HEALTH LTD	360414	13-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42 Expense
Northumberland County Council	REO FLOORCRAFT LTD	364531	15-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	850.00 Expense
Northumberland County Council	REO FLOORCRAFT LTD	389838	21-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	600.00 Expense
Northumberland County Council	RESOLVE CARE	343430	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,063.60 Expense
Northumberland County Council Northumberland County Council	RESOLVE CARE RESOLVE CARE	415777	28-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,063.60 Expense 12,047.70 Expense
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Northumberland County Council	REXEL UK LIMITED	256689	11-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,102.50 Expense
Northumberland County Council	REXEL UK LIMITED	271402	12-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	399.38 Expense
Northumberland County Council	REXEL UK LIMITED	272427	13-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	339.46 Asset
Northumberland County Council	REXEL UK LIMITED	288773	18-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	424.96 Asset
Northumberland County Council	REXEL UK LIMITED	288827	20-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	427.29 Expense
Northumberland County Council	REXEL UK LIMITED	288834	21-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	896.00 Asset
Northumberland County Council	REXEL UK LIMITED	364580	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	263.70 Asset
Northumberland County Council	REXEL UK LIMITED	389725	28-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,102.50 Expense
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	300000311945867	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,212.23 Asset
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	264731	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,968.75 Asset
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	282430	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,968.00 Asset
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	293424	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,418.30 Asset
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	300000347725084	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,949.61 Asset
Northumberland County Council	RI & MR RIDLEY LTD	300000275967844	11-03-2019	Local Services	Winter Services	200380	167000	Private Contractors	185.32 Expense
Northumberland County Council	RI & MR RIDLEY LTD	300000275967844	11-03-2019	Local Services	Winter Services Winter Services	200380	167000	Private Contractors	339.18 Expense
Northumberland County Council	RI & MR RIDLEY LTD	300000275967844	11-03-2019	Local Services Local Services	Winter Services Winter Services	200380	167000	Private Contractors	480.00 Expense
Northumberland County Council	RI & MR RIDLEY LTD	300000275967844	11-03-2019	Local Services Local Services	Winter Services Winter Services	200380	167000	Private Contractors Private Contractors	360.00 Expense
Northumberland County Council Northumberland County Council	RICHMOND FELLOWSHIP		05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1		167008		346.72 Expense
,		298422		E		306411		Homecare	
Northumberland County Council	RICHMOND FELLOWSHIP	298424	05-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	520.08 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1.20 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	125.36 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.00 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	121.80 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	114.64 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	87.10 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	0.06 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2.16 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	0.18 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	10.85 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	130.52 Expense
			18-03-2019		Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280			
Northumberland County Council	RICKERBY LTD	305443		Local Services			130001	Vehicle Repairs and maintenance	17.10 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	0.24 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	44.32 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	0.06 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	27.45 Expense
Northumberland County Council	RICKERBY LTD	305443	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	0.28 Expense
Northumberland County Council	RICKERBY LTD	305444	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	139.56 Expense
Northumberland County Council	RICKERBY LTD	305444	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.00 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	RICKERBY LTD	305444	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	RICS	300000326073265	20-03-2019	Local Services	Construction	200300	148003	Service Subscriptions		
Northumberland County Council	RICS	300000326073265	20-03-2019	Local Services	Highways Delivery Management	200360	148003	Service Subscriptions	200.00	
Northumberland County Council	RICS	300000326073265	20-03-2019	Local Services	Design	202150	148003	Service Subscriptions	200.00	Expense
Northumberland County Council	RIDING MILL OUTDOOR PRESCHOOL	300000119414713	07-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	·	Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	391426	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,016.00	
Northumberland County Council	RIDING MILL PRE-SCHOOL	393680	21-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,806.00	
Northumberland County Council	RIGHTON & BLACKBURNS LTD	282477	25-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000299222469	28-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	RIVERSIDE HOUSE	389444	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	389444 389445	19-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167007 167007	Residential Care Residential Care	14,974.96 7,332.92	
Northumberland County Council	RIVERSIDE HOUSE	389445	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	18,409.58	
Northumberland County Council	RIVERSIDE HOUSE	389446	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	17,945.90	
Northumberland County Council	RIVERSIDE HOUSE	389446	19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	3,589.18	
Northumberland County Council	RIVERSIDE HOUSE	389446	19-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,332.92	
Northumberland County Council	RIVERSIDE HOUSE	389448	19-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,050.96	
Northumberland County Council	RIVERSIDE HOUSE	389449	19-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	389450	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,767.54	
Northumberland County Council	RIVERSIDE HOUSE	389450	19-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,767.54	
Northumberland County Council	RIVERSIDE HOUSE	389450	19-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,589.18	
Northumberland County Council	RIVERSIDE HOUSE	389450	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,383.74	
Northumberland County Council	RIVERSIDE HOUSE	393756	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	406631	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	406632	26-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	RKP ACCESS PLATFORMS	300000303465624	08-03-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	RKP ACCESS PLATFORMS	300000336218042	27-03-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	1,005.00	
Northumberland County Council	RMD KWIKFORM LTD	300000287998018	18-03-2019 27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	651.06	
Northumberland County Council Northumberland County Council	RMD KWIKFORM LTD ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300000310567226 235767	04-03-2019	Control and Suspense Accounts Local Services	Fixed Asset Account	202106	500171 140000	CIP - Infrastructure	2,100.34	Expense
Northumberland County Council Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD		04-03-2019	Local Services Local Services	Policy and Programmes - Integrated Transport Policy and Programmes - Integrated Transport	202106	140000	Equipment Equipment		Expense
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	235767	04-03-2019	Local Services Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	1,860.00	
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	235767	04-03-2019	Local Services Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council	ROADLINE NORTH EAST LTD	300000310567234	25-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials	1,056.00	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000284335183	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000291743184	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000291959501	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	932.70	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000291959509	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.68	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000291959506	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000291959512	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314020961	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	935.18	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314020961	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23.79	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314020961	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19.68	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314763258	14-03-2019 14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50 643.50	
Northumberland County Council Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED ROADSAFE CORPORATE GROUP LIMITED	300000314763278 300000314763286	14-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	758.27	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED ROADSAFE CORPORATE GROUP LIMITED	300000314763286	14-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,559.25	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314763313	14-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,227.50	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314763292	14-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,626.54	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314763301	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,183.91	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314763307	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,295.49	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314763304	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,695.57	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314763310	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,222.45	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	370169	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,490.30	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	370144	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,361.37	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000310752363	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	866.86	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000310752358	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.23	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000323656469	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.02	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000323656476	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000323656479	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000323656482	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.37	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000323656512	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	2,148.30	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED ROADSAFE CORPORATE GROUP LIMITED	300000323656473 300000323656554	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	1,626.57	
Northumberland County Council Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED ROADSAFE CORPORATE GROUP LIMITED	300000323656526	19-03-2019 19-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,109.99 97.20	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED ROADSAFE CORPORATE GROUP LIMITED	300000323656526	19-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,087.93	
INOTHIGH COUNTY COUNCIL	ROADSAFE CORFORATE UROUP LIMITED	300000323030320	17-03-2017	Control and Suspense Accounts	TACU ASSEL ACCOUNT	77U1ZU	3001/1	CH - IIII astructure	1,067.93	ASSEL

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	300000323656587	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.24	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000323656587	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.85	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000323656540	19-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000323656557	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED ROADSAFE CORPORATE GROUP LIMITED	300000323656590 300000323656560	20-03-2019 21-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure		
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED ROADSAFE CORPORATE GROUP LIMITED	300000323636360	25-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	298.62	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314763318	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.88	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314763335	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.91	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314763335	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.59	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000314763332	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288410	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,162.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288477	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	14,189.00	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288484	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,574.36	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288608	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,998.00	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288647	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288476 288497	01-03-2019 01-03-2019	Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017	Consumable Materials		
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288456	01-03-2019	Finance Finance	11 17 11 11 11 11		140017 140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	288456 288494	01-03-2019	Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288455	01-03-2019	Finance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288433	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	3,910.00	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288650	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288710	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288584	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	278.06	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	288560	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	890.12	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000301392312	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,117.94	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000322110269	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	389708	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	389617	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	389560 389564	20-03-2019 20-03-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	389863	20-03-2019	Finance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	389690	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	389832	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	389635	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000325983335	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,132.55	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	389883	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	305.88	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	401799	22-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	401873	22-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,119.00	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	401888	22-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	401846	22-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,951.88	
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	401891 416927	22-03-2019 28-03-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	416797	28-03-2019	T'	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	1 518 00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	416888	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	417099	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	417061	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	416829	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,051.36	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	417064	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	417140	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000341759408	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,117.50	
Northumberland County Council	ROBIN WATSON SIGN & DESIGN LTD	300000286381684	13-03-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	1,190.00	
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000343284357	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,439.87	
Northumberland County Council Northumberland County Council	ROBSON PRINT LTD	300000301392852	22-03-2019 27-03-2019	Local Services Local Services	Parking Administration Pachagrapha Construction North	207300 200400	143000	Printing & Stationery Private Contractors	5,861.00	
Northumberland County Council Northumberland County Council	ROCK HAULAGE LTD ROCK HAULAGE LTD	300000340339032 300000340339117	27-03-2019	Control and Suspense Accounts	Rechargable Construction - North Fixed Asset Account	990120	167000 500171	Private Contractors CIP - Infrastructure	2,522.00 585.00	
Northumberland County Council	ROCK HAULAGE LTD ROCK HAULAGE LTD	300000340339117	27-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	ROGER KENNINGTON CONSULTING	300000340339029	01-03-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	ROGERS TAXIS	300000305261681	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ROGERS TAXIS	300000305261681	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ROGERS TAXIS	300000305261689	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000303277976	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000303277965	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000260069388	07-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000260069388	07-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	700.00	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	ROSE HEALTH & SAFETY TRAINING LTD	300000260069388	07-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000260069388	07-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000268193764	14-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000268193764	14-03-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	200.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000268193764	14-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000268193764	14-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	200.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000268193764	14-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	200.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000268193764	14-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000268193764	14-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000268193764	14-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000313988122	21-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000313988122 300000313988142	21-03-2019 28-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500 111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000313988142		Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000313988142	28-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000313988142	28-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000313988142	28-03-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	310458 310458	07-03-2019 07-03-2019	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		
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	339499	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306421	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339500	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339500	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339500	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,418.57	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339500	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339500	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339501	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339501	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339501	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,872.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339501	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339501	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339502 339503	11-03-2019 11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007 167006	Residential Care		Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	339503	11-03-2019	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	· · · · · · · · · · · · · · · · · · ·	Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339503	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339503	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339503	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339503	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339504	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,740.66	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339504	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339504	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339504	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	339504 339504	11-03-2019 11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	4,109.40	Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339506	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339506	11-03-2019	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	339506	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339506	11-03-2019		CHC Packages	306420	167006	Care Homes with Nursing	5,479.20	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339506	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339507	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,580.22	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339507	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339507	11-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,580.22	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	339507	11-03-2019	Adult Social Care & Commissioning	E	306420	167006	Care Homes with Nursing	28,570.12	Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	339507	11-03-2019 18-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	382421 382421	18-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167006	Residential Care		Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	382422	18-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,548.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	382423	18-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,548.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	406623	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,053.48	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	406624	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,053.48	
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	406588	26-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,265.93	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	406588	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,540.93	
Northumberland County Council	ROSSENDALES LTD	300000312531431	29-03-2019	Finance	Recovery	126033	144029	Debt Collection Services		Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	391520	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	391520	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	391520	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges		Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	391520	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,714.40	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881572	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881579	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.50 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881582 300000303881585	08-03-2019 08-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,910.00 Expense 3,375.00 Expense
Northumberland County Council Northumberland County Council	ROTHBURY MOTORS LTD ROTHBURY MOTORS LTD	300000303881585	08-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,845.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881594	08-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	3.721.50 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881597	08-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	2.295.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	3000030303881602	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881605	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881619	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881622	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,030.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881627	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881630	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881633	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,490.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000303881650	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,130.00 Expense
Northumberland County Council	ROYAL HASKONING	247479	11-03-2019	Local Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	1,850.00 Expense
Northumberland County Council Northumberland County Council	ROYAL HASKONING ROYAL MAIL GROUP PLC	247488 300000289959788	11-03-2019 01-03-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Fixed Asset Account Northumberland Telecare	990120 303310	500171 144052	CIP - Infrastructure	6,800.00 Asset 470.34 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000289939788	01-03-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage Postage & Carriage	71.64 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC	300000291895533	01-03-2019	Finance	Business Rates	126031	144052	Postage & Carriage Postage & Carriage	10.09 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000291895533	01-03-2019	Finance	Council Tax	126031	144052	Postage & Carriage Postage & Carriage	3.225.28 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000291895533	01-03-2019	Finance	Recovery	126033	144052	Postage & Carriage	196.12 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000291895533	01-03-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	691.11 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000291895533	01-03-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	57.62 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000291895533	01-03-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	116.03 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000296923230	04-03-2019	Housing Management	General Management	501060	144052	Postage & Carriage	1,441.84 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000313988437	13-03-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	69.66 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000313988437	13-03-2019	Finance	Business Rates	126031	144052	Postage & Carriage	4.57 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000313988437	13-03-2019	Finance	Council Tax	126032	144052	Postage & Carriage	1,842.60 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000313988437	13-03-2019	Finance	Recovery	126033	144052	Postage & Carriage	56.43 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000313988437	13-03-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	366.70 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC	300000313988437 300000313988437	13-03-2019 13-03-2019	Finance	Cramlington Contact Centre	255240	144052 144052	Postage & Carriage	51.60 Expense 100.61 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000313988437	13-03-2019	Finance Human Resources & Organisational	Blue Badges Scheme Electoral Registration	255500 118001	144052	Postage & Carriage Postage & Carriage	100.61 Expense 4,760.65 Expense
Northumberfalld County Council	ROTAL MAIL GROUP FLC	300000300793833	13-03-2019	Development	Electoral Registration	110001	144032	Fostage & Carriage	4,700.03 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000316521599	15-03-2019	Finance	Income Management & Cashiers	125013	144052	Postage & Carriage	494.06 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000316944372	15-03-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	111.96 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000316944372	15-03-2019	Finance	Business Rates	126031	144052	Postage & Carriage	11.65 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000316944372	15-03-2019	Finance	Council Tax	126032	144052	Postage & Carriage	1,465.37 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000316944372	15-03-2019	Finance	Recovery	126033	144052	Postage & Carriage	199.38 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000316944372	15-03-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	581.96 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000316944372	15-03-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	50.68 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000316944372	15-03-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	71.98 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000326104566	20-03-2019 20-03-2019	Finance	Accounts Receivable Business Rates	125014	144052 144052	Postage & Carriage	92.18 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000326104566 300000326104566	20-03-2019	Finance		126031 126032	144052	Postage & Carriage	5.23 Expense 2,158.57 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000326104566	20-03-2019	Finance	Council Tax Recovery	126032	144052	Postage & Carriage Postage & Carriage	707.23 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000326104566	20-03-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage Postage & Carriage	932.29 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000326104566	20-03-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	56.49 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000326104566	20-03-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	89.64 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000327868085	21-03-2019	Human Resources & Organisational	Electoral Registration	118001	144052	Postage & Carriage	1,270.51 Expense
				Development	-				
Northumberland County Council	ROYAL MAIL GROUP PLC	300000341695424	29-03-2019	Housing Management	General Management	501060	144052	Postage & Carriage	2,100.18 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394844	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,332.68 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394845	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394846	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394847	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	391.96 Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	394848 394849	21-03-2019 21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167007 167007	Residential Care Residential Care	2,195.00 Expense 2,195.00 Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	394849	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	2,195.00 Expense 2,054.70 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	394851	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,963.05 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394851	21-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,107.12 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394852	21-03-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	4,794.30 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394853	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,070.17 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394854	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,794.30 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394855	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,794.30 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394856	21-03-2019	Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	3,687.18 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394856	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394857	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,687.18	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394857	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394858	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394859	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394859	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	394860 394860	21-03-2019 21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,963.05 1,107.12	
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	394861	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306421	167006	Care Homes with Nursing Care Homes with Nursing	3,687.18	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	394861	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394862	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394862	21-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394863	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,794.30	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394864	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394865	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,687.18	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394866	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,841.25	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394867	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,687.18	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394868	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,841.25	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394869	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394870	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,687.18	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394871	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394872	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,687.18	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394873	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,687.18	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394874	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394875	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394876	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		1
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394877	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394878	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394879	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411	167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	394880 393750	21-03-2019	Adult Social Care & Commissioning	Older DDL South - PSMB1	306411	167007 167006		3,841.25	
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	393750	21-03-2019 21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	406595	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	406596	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	406597	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	406598	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	ROYAL VOLUNTARY SERVICE	303450	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	ROYAL VOLUNTARY SERVICE	418211	29-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		
Northumberland County Council	RTIC LTD	300000314006212	14-03-2019	Finance	Commercial Team	125045	135000	Travel Allowances - Staff		Expense
Northumberland County Council	RUTH LEE LTD	293462	27-03-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000314006516	27-03-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000328069812	27-03-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	593.58	Expense
Northumberland County Council	S & T AUDIO LIMITED T/A PROFESSIONAL MUSIC TECHNOLOGY	300000329882663	22-03-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	332.50	Expense
Northumberland County Council	S A CROMIE LIMITED	333513	08-03-2019	Adult Social Care & Commissioning		035121	144034	Commissioned Services		Expense
Northumberland County Council	S AND A TRAVEL	303449	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,440.00	Expense
Northumberland County Council	S AND A TRAVEL	303448	05-03-2019	Adult Social Care & Commissioning	č	306420	167002	Other Independent Care		Expense
Northumberland County Council	S AND A TRAVEL	300000299008726	05-03-2019	Adult Social Care & Commissioning		300051	133000	Public Transport Fares	1,600.00	
Northumberland County Council	S AND A TRAVEL	300000307252093	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,550.00	
Northumberland County Council	S AND A TRAVEL	300000307252099	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,548.00	
Northumberland County Council	S AND A TRAVEL	300000307252089	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	
Northumberland County Council	S AND A TRAVEL	300000307252079	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300000307252076	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,758.00	
Northumberland County Council	S.E.L.F.LTD	349458	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,921.28	
Northumberland County Council	S.E.L.F LTD S.E.L.F LTD	349459	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSI TC Two	306411 306410	167007 167007	Residential Care Residential Care	8,881.92 5,921.28	
Northumberland County Council Northumberland County Council	S.E.L.F LTD S.E.L.F LTD	349460 349461	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	5,921.28 8,881.92	
Northumberland County Council Northumberland County Council	S.E.L.F LTD S.E.L.F LTD	349461	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	5,921.28	
Northumberland County Council Northumberland County Council	S.E.L.F LTD S.E.L.F LTD	349463	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000289653114	04-03-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal		Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD SA WASTE & GROUNDWORKS LTD	300000289033114	20-03-2019	Local Services Local Services	Waste Haulage	225150	167021	Waste Disposal Waste Disposal		Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000303073224	25-03-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal		Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000299222590	25-03-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal		Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000299222590	25-03-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal		Expense
Northumberland County Council	SAFE AND SURE FIRE PROTECTION	389631	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
					Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	342694	12-05-2019	Adult Social Care & Commissioning	Older Min South - FSMini	1 300411	10/006	Homecare	2.027.00	
Northumberland County Council Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	342694 388446	12-03-2019 19-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	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	SAFE HANDS HOME CARE	388450	19-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,216.64	Expense
Northumberland County Council	SAFE HANDS HOME CARE	388451	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	SAFE HANDS HOME CARE	388453	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	990.84	Expense
Northumberland County Council	SAFE HANDS HOME CARE	388454	19-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	
Northumberland County Council	SAFE HANDS HOME CARE	388455	19-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,695.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	390476	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,005.20	
Northumberland County Council	SAFE HANDS HOME CARE	390479	20-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,601.14	
Northumberland County Council	SAFE HANDS HOME CARE	390483	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	390484	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	390485	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	SAFE HANDS HOME CARE	390485	20-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	390487	20-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,847.90	
Northumberland County Council Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	408519 408520	26-03-2019 26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306401 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SAFE HANDS HOME CARE	408521	26-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	408522	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	408523	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	SAFE HANDS HOME CARE	410596	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	SAFEQUIP	235704	04-03-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SAFEQUIP	300000331330856	25-03-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	335.79	
Northumberland County Council	SAFETY KLEEN UK LTD	370050	25-03-2019	Local Services	Alnwick Lionheart Workshop	205240	144049	Waste Disposal		
Northumberland County Council	SALIIS LTD	300000301400018	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	142,641.65	
Northumberland County Council	SAM MILLS CHILDCARE	391582	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,193.64	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000305261541	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000305261591	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000305261600	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000305261613	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,000.00	
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000305261622	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000305261636	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000305261643	18-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	SANCTUARY CARE	400438	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANCTUARY CARE	400438	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANCTUARY CARE	400439	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	SANCTUARY CARE SANCTUARY CARE	400439 400440	22-03-2019 22-03-2019	Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	SANCTUARY CARE	400440	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	SANCTUARY CARE SANCTUARY CARE	400440	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306421	167006	Care Homes with Nursing		
Northumberland County Council	SANCTUARY CARE	400441	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANCTUARY CARE	400442	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANCTUARY CARE	400443	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,342.12	
Northumberland County Council	SANCTUARY CARE	400444	22-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANCTUARY CARE	400444	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	
Northumberland County Council	SANCTUARY CARE	406634	26-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,079.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000305387408	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,492.80	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000310752030	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.50	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000310752030	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000310752051	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000310752051	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000310752353	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000310752353	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000310752350	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000310752350	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000310752564	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000310752564	12-03-2019	Control and Suspense Accounts	Fixed Asset Assett	990120	500171	CIP - Infrastructure	450.00	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000316521499	15-03-2019 19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	606.30	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300000325945130 300000325945127	19-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	317.50	Asset
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300000325945127	19-03-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300000325945155	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300000326104398	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	319.45	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300000325945195	20-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,075.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000325945207	20-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	412.50	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000323743207	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000331931687	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.79	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000340146173	27-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000340146173	27-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000340146280	27-03-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		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	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000340339481	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.29 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000338317165	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.40 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000330247197	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34 Asset
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000303276904	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	88.00 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000303276904	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	242.00 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000303276919	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,736.00 Expense
Northumberland County Council	SANDERSON WEATHERALL	300000331644664	25-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	500.00 Expense
Northumberland County Council	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	391519	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,041.68 Expense
Northumberland County Council	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	391519	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,447.68 Expense
Northumberland County Council	SARAH CARTER (CHILDMINDER)	391521	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,252.43 Expense
Northumberland County Council	SARAH TAYLOR (CHILDMINDER)	391536	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	417.60 Expense
Northumberland County Council	SARAH'S CHILDMINDING SERVICE	391504	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	870.00 Expense
Northumberland County Council	SARAH'S CHILDMINDING SERVICE	391504	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	452.40 Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000301392492	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	495.00 Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000301392503	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,640.00 Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000326069399	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,125.00 Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000319991366	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	495.00 Expense
Northumberland County Council	SAVILLS UK LTD	300000303891754	11-03-2019	Local Services	Parking Operational	207400	113000	Rents and Leases	12,500.00 Expense
Northumberland County Council	SAVILLS UK LTD	300000338317338	26-03-2019	Local Services	Parking Operational	207400	113000	Rents and Leases	53,019.82 Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	286272 286272	11-03-2019	Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance	17.00 Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED SCHNEIDER ELECTRIC LIMITED	327513	11-03-2019 08-03-2019	Local Services Children's Services	, , , , , , , , , , , , , , , , , , ,	017010	130001 110000	Vehicle Repairs and maintenance Building Maintenance - Structural - Planned	234.31 Expense 3,592.50 Expense
Northumberland County Council					Kyloe House				
Northumberland County Council	SCIMITAR SPORTS UK LTD	300000316691714	25-03-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330 205280	140000	Equipment	953.70 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop		130001	Vehicle Repairs and maintenance	147.76 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1.92 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	106.73 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1.80 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	31.10 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	116.44 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.00 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.27 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	50.80 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.00 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	23.50 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3.04 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	40.02 Expense
Northumberland County Council	SCOT JCB LTD	305423	06-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	75.40 Expense
Northumberland County Council	SCOT JCB LTD	338426	11-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	63.29 Expense
Northumberland County Council	SCOT JCB LTD	338426	11-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.46 Expense
Northumberland County Council	SCOT JCB LTD	338426	11-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	540.33 Expense
Northumberland County Council	SCOT JCB LTD	358422	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	323.00 Expense
Northumberland County Council	SCOT JCB LTD	358422	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	78.00 Expense
Northumberland County Council	SCOT JCB LTD	358422	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	878.00 Expense
Northumberland County Council	SCOT JCB LTD	358423	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	608.00 Expense
Northumberland County Council	SCOT JCB LTD	358423	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	50.00 Expense
Northumberland County Council	SCOT JCB LTD	358423	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	906.60 Expense
Northumberland County Council	SCOT JCB LTD	370015	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8.85 Expense
Northumberland County Council	SCOT JCB LTD	370015	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	41.30 Expense
Northumberland County Council	SCOT JCB LTD	370015	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	35.85 Expense
Northumberland County Council	SCOT JCB LTD	370015	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	138.52 Expense
Northumberland County Council	SCOT JCB LTD	370015	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.32 Expense
Northumberland County Council	SCOT JCB LTD	370015	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.12 Expense
Northumberland County Council	SCOT JCB LTD	370015	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.58 Expense
Northumberland County Council	SCOT JCB LTD	370015	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.33 Expense
Northumberland County Council	SCOT JCB LTD	370015	15-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	22.13 Expense
Northumberland County Council	SCOT JCB LTD	383411	18-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	113.27 Expense
Northumberland County Council	SCOT JCB LTD	383411	18-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	117.86 Expense
Northumberland County Council	SCOT JCB LTD	383411	18-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	532.00 Expense
Northumberland County Council	SCOT JCB LTD	383411	18-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.00 Expense
Northumberland County Council	SCOT JCB LTD	401106	22-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.00 Expense
Northumberland County Council	SCOT JCB LTD	401106	22-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	785.00 Expense
Northumberland County Council	SCOT JCB LTD	401106	22-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.00 Expense
Northumberland County Council	SCOT JCB LTD	404427	25-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	642.75 Expense
Northumberland County Council	SCOT JCB LTD	404427	25-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	878.00 Expense
Northumberland County Council	SCOT JCB LTD	404427	25-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	594.00 Expense
Council	SCOT JCB LTD	404427	25-03-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	50.00 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	SCOT JCB LTD	415621	28-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	420462	29-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	420462	29-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	666.27	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	288428	01-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	291904	04-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,099.00	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	389587	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	389588	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	389642	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	389556	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	389598	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	389597	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	389551 389680	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	389670	20-03-2019 20-03-2019	Finance Finance	NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	SCOTT ENERGY SERVICES LTD SCOTTISH BORDERS COUNCIL	300000323954776	19-03-2019	Regeneration, Commercial and	NCC Property Maintenance Concessionary Travel	204140	136001		1,834.63	
				Economy	,			Concessions to Bus Operators		-
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000323954781	19-03-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,890.75	_
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000323954810	19-03-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,677.97	•
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000347674163	29-03-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	19,503.90	
Northumberland County Council	SCOTTISH QUALIFICATIONS AUTHORITY	300000276010498	07-03-2019	Children's Services	Construction	012047	144005	Exam Fees		Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000303310306	25-03-2019	Regeneration, Commercial and Economy	Coast Care	206102	144025	Professional Services	3,756.24	•
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	391423	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,158.84	
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	391423	20-03-2019	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	391423	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	333526	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,099.96	
Northumberland County Council	SEATON HEALTHCARE LIMITED	333439	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	SEKURA TRADE FRAMES LTD	288496	01-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	288459	01-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	291700	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	
Northumberland County Council	SEKURA TRADE FRAMES LTD	291706	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	SEKURA TRADE FRAMES LTD	293544	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,133.42	
Northumberland County Council	SEKURA TRADE FRAMES LTD	291701	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	291702	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	291703	04-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD SEKURA TRADE FRAMES LTD	293534 306427	05-03-2019 06-03-2019	Control and Suspense Accounts Repairs and Maintenance	Fixed Asset Account	990120 550130	500133 140017	CIP - land and Buildings Consumable Materials	1,352.17	Expense
Northumberland County Council Northumberland County Council	SEKURA TRADE FRAMES LTD SEKURA TRADE FRAMES LTD	306428	06-03-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD SEKURA TRADE FRAMES LTD	393514	20-03-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD SEKURA TRADE FRAMES LTD	393515	20-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		
Northumberland County Council	SEKURA TRADE FRAMES LTD SEKURA TRADE FRAMES LTD	393516	20-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		
Northumberland County Council	SEKURA TRADE FRAMES LTD	389615	20-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	393519	20-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	393520	20-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	389641	20-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	401816	22-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	401796	22-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	415811	28-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	416795	28-03-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	415813	28-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	418134	28-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	416861	28-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	416867	28-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	418308	29-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SELENITY	256987	12-03-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	SELENITY SELECTION OF THE SELECTION OF T	256987	12-03-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	235700	04-03-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000297704613	05-03-2019	Finance	Commercial Team	125045	144025	Professional Services	1,150.67	
Northumberland County Council	SELLICK PARTNERSHIP LTD	247472	06-03-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	247503	11-03-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000297704638	11-03-2019	Finance	Commercial Team	125045	144025	Professional Services	1,069.58	
Northumberland County Council	SELLICK PARTNERSHIP LTD	247527	11-03-2019	Finance	Procurement Commercial Team	125040	100600	Temporary / Agency Staff Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000297704632	18-03-2019	Finance	Commercial Team Programment	125045	144025	Professional Services Temporary / Agency Staff	1,074.44	
Northumberland County Council	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	275555	19-03-2019	Finance	Procurement Procurement	125040	100600	Temporary / Agency Staff	1,482.96	Expense Expense
Northumberland County Council		275470	21-03-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	SELLICK PARTNERSHIP LTD	275469	21-03-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	903.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000297704635	25-03-2019	Finance	Commercial Team	125045	144025	Description Professional Services	Tax (£) 1,024.71 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	300000297704033	28-03-2019	Finance	Procurement Procurement	125043	100600	Temporary / Agency Staff	903.30 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000255275656	28-03-2019	Finance	Commercial Team	125045	144025	Professional Services	1,080.93 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000312531428	28-03-2019	Finance	Commercial Team	125045	144025	Professional Services	9.45 Expense
Northumberland County Council	SELWOOD LIMITED	300000325983327	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,725.84 Asset
Northumberland County Council	SEND TO LEARN	391544	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,952.64 Expense
Northumberland County Council	SEND TO LEARN	391544	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	335.82 Expense
Northumberland County Council	SEND TO LEARN	391544	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	368.88 Expense
Northumberland County Council	SEND TO LEARN	391544	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,714.40 Expense
Northumberland County Council	SENSORY GURU	300000299692768	13-03-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources (Not ICT equipment)	495.00 Expense
Northumberland County Council	SENSORY GURU	300000299692768	13-03-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051 300051	144002 144002	Educational Learning Resources (Not ICT equipment) Educational Learning Resources (Not ICT equipment)	7,195.50 Expense
Northumberland County Council Northumberland County Council	SENSORY GURU SENSORY GURU	300000299692768 300000299222622	13-03-2019 27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth) Tynedale Centre (Hexham)	300053	144002	Educational Learning Resources (Not ICT equipment) Educational Learning Resources (Not ICT equipment)	95.00 Expense 8,490.00 Expense
Northumberland County Council	SETON SETON	323445	08-03-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	3,877.00 Expense
Northumberland County Council	SEVEN360 LLP	300000286278981	18-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	11,500.00 Expense
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000299132236	05-03-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	3,293.62 Expense
Northumberland County Council	SHAFTOE TRUST ACADEMY	300000340311988	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,665.00 Expense
Northumberland County Council	SHAFTOE TRUST ACADEMY	300000340585249	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,872.00 Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000316772419	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,366.80 Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000316772424	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,050.00 Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000326073359	20-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-363.96 Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000326073359	20-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,003.54 Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000331326569	22-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-421.20 Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000331326569	22-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,633.20 Expense
Northumberland County Council	SHARON FRENCH (CHILDMINDER)	391565	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	382.80 Expense
Northumberland County Council	SHAW AND SONS LTD	264753	11-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	430.00 Expense
Northumberland County Council	SHB HIRE LTD	238569	04-03-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	985.71 Expense
Northumberland County Council	SHB HIRE LTD	292410	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	819.00 Expense
Northumberland County Council	SHB HIRE LTD	292411	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	882.00 Expense
Northumberland County Council	SHB HIRE LTD	292412	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	882.00 Expense
Northumberland County Council	SHB HIRE LTD	292413	27-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	2,396.00 Expense
Northumberland County Council Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS SHILBOTTLE FRIENDLY FROGS LTD	391584 391429	20-03-2019 20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 014016	166000 144000	Other Contributions Payments to Education Establishments	517.51 Expense 640.00 Expense
Northumberland County Council Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	391429	20-03-2019	Children's Services Children's Services	High Needs Top-Up Funding Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,714.40 Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD SHILBOTTLE FRIENDLY FROGS LTD	391429	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	184.44 Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	391429	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,492.92 Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000289933184	01-03-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000316944320	26-03-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,600.00 Expense
Northumberland County Council	SJG TEMPORARY WORKS LTD	264794	18-03-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	535.50 Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000303891747	11-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	19,071.35 Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	378439	20-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	29,361.09 Expense
Northumberland County Council	SLALEY PARISH COUNCIL	300000328129123	21-03-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	2,178.45 Expense
Northumberland County Council Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	327497 327499	08-03-2019 08-03-2019	Finance Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050 128050	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	264.88 Expense 371.14 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	327500	08-03-2019	Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	465.85 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	327503	08-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	488.95 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	327510	08-03-2019	Finance	The Maltings	294964	110000	Building Maintenance - Structural - Planned	379.61 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	389613	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	420.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	389673	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	460.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	389643	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	320.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	389714	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	600.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	389836	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	995.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	389732	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	350.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000329882147	21-03-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	6,500.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	395078	21-03-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	496.65 Expense
Northumberland County Council Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	401763 401795	22-03-2019 22-03-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	2,855.00 Expense 525.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	401793	22-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	265.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	401770	22-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	350.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	401770	22-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	300.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	416828	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,390.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	417111	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	350.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	417213	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00 Expense
Northumberland County Council	SMARTEST ENERGY	384469	27-03-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	2,281.63 Expense
Northumberland County Council	SMARTEST ENERGY	384467	27-03-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	889.68 Expense
Northumberland County Council	SMARTEST ENERGY	384464	27-03-2019	Local Services	Community Spaces	222550	111001	Electricity	331.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	SMARTEST ENERGY	384472	27-03-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	3,031.92	
Northumberland County Council	SMARTEST ENERGY	384488	27-03-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-1,350.45	
Northumberland County Council	SMARTEST ENERGY	384489	27-03-2019	Finance	Allendale Fire Station	029152	111001	Electricity	1,473.87	
Northumberland County Council	SMARTEST ENERGY	384466	27-03-2019	Finance	Allendale Fire Station	029152	111001	Electricity	1,310.72	
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	384465 384470	27-03-2019 27-03-2019	Adult Social Care & Commissioning Children's Services	Haltwhistle Kyloe House	300157 017010	111001 111001	Electricity Electricity	1,648.81 5,767.81	
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	384474	27-03-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	384473	27-03-2019	Finance	County Hall Running Costs	295060	111001	Electricity		
Northumberland County Council	SMARTEST ENERGY	384475	27-03-2019	Finance	McDonald House - Berwick	295082	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	384462	27-03-2019	Finance	Callerton Burn Pumping Station	294965	111001	Electricity		Expense
Northumberland County Council	SMILE THROUGH SPORT C.I.C.	300000325817809	19-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	SMITH OF DERBY LIMITED	300000307252208	11-03-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	286171	28-03-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	SOCIETY OF CHIEF LIBRARIANS	300000271842136	11-03-2019	Human Resources & Organisational Development	Central Library Service	252020	144025	Professional Services		Expense
Northumberland County Council	SOCOTEC UK LIMITED	275574	19-03-2019	Regeneration, Commercial and Economy	Environmental Protection	232600	144047	Pollution Control		Expense
Northumberland County Council	SOLAR SIGNS LIVET TO	300000312158926	13-03-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	113001	Casual hire of facilities	1,133.71	
Northumberland County Council Northumberland County Council	SOLAR SIGNS UK LTD SOLEHAWK LTD	300000319976619 394806	18-03-2019 21-03-2019	Local Services Adult Social Care & Commissioning	A69 Northumberland CHC Packages	200560 306420	132001 167006	Plant Hire Care Homes with Nursing	2,120.32	Expense
Northumberland County Council Northumberland County Council	SOLEHAWK LTD SOLEHAWK LTD	398551	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	3,003.00	
Northumberland County Council Northumberland County Council	SOLEHAWK LTD SOLEHAWK LTD	398552	21-03-2019	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	SOLEHAWK LTD SOLEHAWK LTD	398553	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLEHAWK LTD	398554	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLEHAWK LTD	398555	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,003.00	
Northumberland County Council	SOLEHAWK LTD	398556	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLEHAWK LTD	398557	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,003.00	Expense
Northumberland County Council	SOLEHAWK LTD	398558	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,003.00	Expense
Northumberland County Council	SOLEHAWK LTD	398559	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,003.00	
Northumberland County Council	SOLEHAWK LTD	398560	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,255.25	
Northumberland County Council	SOLEHAWK LTD	398561	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,501.50	
Northumberland County Council	SOLO MANUFACTURING LTD	389651	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SONIA CALDOW	304439	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,477.28	
Northumberland County Council	SONIA CALDOW	304439	06-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,532.16	
Northumberland County Council	SONIA CALDOW	304439	06-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,532.16	
Northumberland County Council Northumberland County Council	SONIA CALDOW SONIA CALDOW	304439 366622	06-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH Central - PCMM1- Two	306411 306404	167008 167008	Homecare Homecare	1,491.00	Expense
Northumberland County Council	SONIA CALDOW SONIA CALDOW	366622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SONIA CALDOW SONIA CALDOW	366622	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,696.32	
Northumberland County Council	SONIA CALDOW	366622	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,650.88	
Northumberland County Council	SOUTH ROAD TYRES LIMITED	404449	25-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	404449	25-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300000303891741	14-03-2019	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services		Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	275551	19-03-2019	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services	265.00	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300000289933342	20-03-2019	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services		Expense
Northumberland County Council	SOUTHERN ELECTRIC PLC	300000305010288	08-03-2019	Repairs and Maintenance	Housing Voids	550135	111002	Gas		Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	391540	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.28	
Northumberland County Council	SOUTHFIELD DAY NURSERY	391540	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	391540	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,392.02	
Northumberland County Council Northumberland County Council	SOVEREIGN LODGE SOVEREIGN LODGE	360694 360695	13-03-2019 13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007	Residential Care	2,338.36	
Northumberland County Council Northumberland County Council	SOVEREIGN LODGE SOVEREIGN TAXIS	300000299132176	07-03-2019	Adult Social Care & Commissioning Local Services		204190	167007 136000	Residential Care		Expense
Northumberland County Council Northumberland County Council	SOVEREIGN TAXIS SOVEREIGN TAXIS	300000299132176	07-03-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	SP POWER SYSTEMS LTD	300000299132184	22-03-2019	Local Services Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	SP POWER SYSTEMS LTD	300000330247231	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.73	
Northumberland County Council	SP POWER SYSTEMS LTD	300000330247231	22-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	SP POWER SYSTEMS LTD	300000330247225	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	223.81	
Northumberland County Council	SPACEKRAFT LTD	300000297057786	20-03-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000327812200	20-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	SPARK OF GENIUS LTD	417340	28-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000343055930	29-03-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	SPEAKERS CORNER (LONDON) LTD	300000297535679	21-03-2019	Children's Services	Quality	012006	101100	Staff Training & Development		Expense
Northumberland County Council	SPECIALISED WOODWORKING (OF COVENTRY) LTD		28-03-2019	Children's Services	Kyloe House School	017011	118003	Pest Control		Expense
Northumberland County Council	SPENCE & DOWER	300000299273679	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	SPETCHELLS CONSERVATION GROUP	300000301163871	07-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,800.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	SPIE FACILITIES LIMITED	243760	04-03-2019	Housing Special	Augur Place	500206	110001	Building Maintenance - Structural - Unplanned	649.00	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	254423	06-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	298478	07-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	298659	13-03-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	298661	13-03-2019	Housing Special	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	298670	13-03-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	395047	21-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	395055	21-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	300000339055155	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council Northumberland County Council	SPIE FACILITIES LIMITED SPINNING TOPS (SEATON DELAVAL) LTD	300000339055151 391508	27-03-2019 20-03-2019	Control and Suspense Accounts Children's Services	Fixed Asset Account Funding for 3 and 4 Year Old Children	990120 024018	500133 166000	CIP - land and Buildings Other Contributions	963.75	
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD SPINNING TOPS (SEATON DELAVAL) LTD	391508	20-03-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	7,853.42	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	391594	20-03-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions		
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	391594	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	SPORT & PLAY LTD	300000265138280	13-03-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	SPROULS TAXIS	300000320121900	27-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SSE	286407	01-03-2019	Finance	Surplus Properties	128004	111001	Electricity	1,082.15	
Northumberland County Council	SSE	290490	15-03-2019	Finance	Callerton Burn Pumping Station	294965	111001	Electricity		
Northumberland County Council	SSI SCHAEFER LIMITED	289443	01-03-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock		Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	289443	01-03-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	712.80	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	289443	01-03-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock		Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	289443	01-03-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	3,294.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	289443	01-03-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock		
Northumberland County Council	SSI SCHAEFER LIMITED	289443	01-03-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock		
Northumberland County Council	ST AIDANS HALL TRUST	300000316517375	15-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	ST CHRISTOPHER'S C OF E HIGH SCHOOL	300000297704907	27-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	ST CUTHBERTS CARE	310427	07-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	ST CUTHBERTS CARE	310429	07-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	ST CUTHBERTS CARE	310431	07-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	310432	07-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	310437	07-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	ST CUTHBERTS CARE	316630	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	316631	08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE	316632 316633	08-03-2019 08-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	316634	08-03-2019	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	316635	08-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	343421	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,000.00	
Northumberland County Council	ST CUTHBERTS CARE	343422	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,320.00	
Northumberland County Council	ST CUTHBERTS CARE	300000312531151	13-03-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		
Northumberland County Council	ST CUTHBERTS CARE	300000312531305	13-03-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		
Northumberland County Council	ST CUTHBERTS CARE	366724	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	ST CUTHBERTS CARE	366621	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	366725	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	366726	14-03-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	382417	18-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	32,395.16	
Northumberland County Council	ST CUTHBERTS CARE	382417	18-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ST CUTHBERTS CARE	388438	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	388439	19-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	393713	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	393715	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	415540	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	415541	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	415542	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	415543	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	415544	28-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	415545 300000343284604	28-03-2019 29-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two EACT Teams Disability	306410 015006	167008 167010	Homecare Disability Pasnita Cara		Expense Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	300000343284604	29-03-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006	167010	Disability Respite Care Disability Respite Care		Expense Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	300000343284667	29-03-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006	167010	Disability Respite Care Disability Respite Care		Expense
Northumberland County Council	ST GEORGES PLAYERS	300000343284667	29-03-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales		Revenue
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
				care care ce commissioning					01.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	Tax (£) 240.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	224.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	392.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	120.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	240.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	129.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	259.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	244.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	244.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	360.00 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	342735 342735	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167009 167009	Day Care	219.00 Expense 267.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care Day Care	129.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	129.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	342735	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	55.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	120.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	128.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	244.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	120.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	384.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	124.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	365.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	128.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	120.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	90.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	120.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	271.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	240.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	375.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	256.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	69.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	120.00 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	375463 375463	15-03-2019 15-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care	400.50 Expense 214.50 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	214.50 Expense 244.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	180.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	120.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	240.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	480.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	373.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	240.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	120.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	120.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	120.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	120.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	207.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	240.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	240.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	256.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	240.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167009	Day Care	128.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning		306404	167009	Day Care	120.00 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE	375463 375463	15-03-2019 15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167009 167009	Day Care Day Care	60.00 Expense 271.50 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	375463	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306404	167009	Day Care Day Care	2/1.50 Expense 378.50 Expense
Northumberland County Council	ST MARGARETS CARE HOME	303489	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Residential Care	2,279.00 Expense
Northumberland County Council	ST MARGARETS CARE HOME ST MARGARETS CARE HOME	303490	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,279.00 Expense
Northumberland County Council	ST MARGARETS CARE HOME ST MARGARETS CARE HOME	303491	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,279.00 Expense
Northumberland County Council	ST MARGARETS CARE HOME	360545	13-03-2019	Adult Social Care & Commissioning		306405	167007	Residential Care	3,988.25 Expense
Northumberland County Council	ST MARYS NURSERY	391433	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,292.53 Expense
Northumberland County Council	ST MARYS NURSERY	391433	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,896.99 Expense
Northumberland County Council	ST MARYS NURSERY	391433	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	184.44 Expense
Northumberland County Council	ST MARYS NURSERY	391433	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,262.00 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	391604	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	560.00 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	391604	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,619.20 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	391604	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	461.10 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	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	391604	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	300000340585267	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,128.00	
Northumberland County Council	ST NICHOLAS CE PRIMARY SCHOOL	300000297704941	27-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	,	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD ST OSWALDS HOSPICE LTD	393720 393721	21-03-2019 21-03-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167007 167007	Residential Care Residential Care	1,146.21	
Northumberland County Council Northumberland County Council	ST OSWALDS HOSPICE LTD ST OSWALDS HOSPICE LTD	393722	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	1,146.21 1,910.35	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	393723	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	,	
Northumberland County Council	ST PAULS RC PRE SCHOOL	391438	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		
Northumberland County Council	ST PAULS RC PRE SCHOOL	391438	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,581.48	
Northumberland County Council	ST PAULS RC PRE SCHOOL	391438	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	391438	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,216.76	
Northumberland County Council	ST WILFRID'S CATHOLIC PRIMARY PTA	300000331326281	22-03-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	4,094.00	1
Northumberland County Council	ST. ASTIER LTD	300000251705298	14-03-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,780.69	
Northumberland County Council	ST. JAMES'S CHURCH CENTRE	300000291895851	04-03-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	113001	Casual hire of facilities		Expense
Northumberland County Council	ST.PHILIPS CARE	347436	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,510.04	
Northumberland County Council	ST.PHILIPS CARE	347437	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,632.53	
Northumberland County Council	STAGECOACH SERVICES LTD	300000272354412	18-03-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	·	Expense
Northumberland County Council	STAINTON LIGHTING DESIGN SERVICES LTD	300000326069237	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	822.96	
Northumberland County Council	STAINTON LIGHTING DESIGN SERVICES LTD STAINTON LIGHTING DESIGN SERVICES LTD	300000326069234	20-03-2019 20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	2,525.00 1,097.28	
Northumberland County Council Northumberland County Council	STAINTON LIGHTING DESIGN SERVICES LTD STAINTON LIGHTING DESIGN SERVICES LTD	300000326069231 300000326069228	20-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,747.20	
Northumberland County Council Northumberland County Council	STAINTON LIGHTING DESIGN SERVICES LTD STAMPERS PRESCHOOL PLAYGROUP	391417	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	391417	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	391417	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	- ,	
Northumberland County Council	STAN FRIBERG TAXIS	300000310318721	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000307252304	11-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	341409	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	504.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000312531444	13-03-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs		
Northumberland County Council	STAN FRIBERG TAXIS	393639	21-03-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000292464040	04-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,114.10	
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000299692944	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00	
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000299692941	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,777.50	
Northumberland County Council Northumberland County Council	STANLEY TAXIS AND MINI COACHES STANLEY TAXIS AND MINI COACHES	300000299692938 300000299692934	07-03-2019 07-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,030.00 1,410.00	
Northumberland County Council	STANLEY TAXIS AND MINI COACHES STANLEY TAXIS AND MINI COACHES	300000299692934	07-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES STANLEY TAXIS AND MINI COACHES	300000299692928	07-03-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000299092928	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000300971722	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000303276088	12-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,458.50	
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	232044	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,162.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	282450	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,921.00	
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000312531269	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,482.00	
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000329882044	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,170.00	
Northumberland County Council	STICKYWORLD LTD	300000286141919	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,080.00	
Northumberland County Council	STOCKTON & DISTRICT ADVICE & INFORMATION SERVICE	300000316743736	18-03-2019	Finance	Commercial Team	125045	144025	Professional Services	60,231.00	1
Northumberland County Council Northumberland County Council	STONE COMPUTERS LTD STONE COMPUTERS LTD	264817 300000316691998	18-03-2019 21-03-2019	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	4,130.00	Asset Expense
Northumberland County Council Northumberland County Council	STONE COMPUTERS LTD STONE COMPUTERS LTD	300000316691998	21-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	
Northumberland County Council	STONE COMPUTERS LTD STONE COMPUTERS LTD	300000223151426	21-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	18,897.50	
Northumberland County Council	STONE COMPUTERS LTD	300000223151426	21-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	6,300.00	
Northumberland County Council	STONE COMPUTERS LTD	232033	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	99,990.00	
Northumberland County Council	STONE COMPUTERS LTD	232033	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	
Northumberland County Council	STONE COMPUTERS LTD	247511	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,600.00	
Northumberland County Council	STONE COMPUTERS LTD	300000291895684	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,273.00	
Northumberland County Council	STONEHAVEN	362480	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	
Northumberland County Council	STONEHAVEN	362481	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,005.87	
Northumberland County Council	STUART FREELAND	300000301392385	07-03-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services		Expense
Northumberland County Council	STUDIO HORN LTD (T/A S H E D)	300000299132312	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000301392046	21-03-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	378471	27-03-2019	Finance	Fire Services Support	030200	142000	Clothing / Uniform	2,168.47	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	378471 378455	27-03-2019	Finance	Fire Services Support	030200	142001	Protective Clothing	9,167.12	Expense Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL		27-03-2019	Finance	Fire Services Support	030200	142000	Clothing / Uniform	C 000 E4	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	SUNSHINE PRE-SCHOOL	391510	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	257.06 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	391510	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,118.94 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	391530	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,121.72 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	391530	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	147.55 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	391530	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	904.80 Expense
Northumberland County Council	SUPERDRUG STORES PLC	333520	08-03-2019	Adult Social Care & Commissioning	Pharmacists Control of the Control o	035121	144034	Commissioned Services	658.79 Expense
Northumberland County Council	SUSAN GENT (CHILDMINDER)	391571	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	537.66 Expense
Northumberland County Council	SUSAN KELLY PALMER	391486	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	348.00 Expense
Northumberland County Council Northumberland County Council	SUSAN KELLY PALMER SUSAN TAYLOR	391486 300000316691152	20-03-2019 14-03-2019	Children's Services Human Resources & Organisational	Funding for Disadvantaged 2 Year Old Children	024022 120001	166000 194000	Other Contributions	3,166.80 Expense 975.00 Expense
Northumberiand County Council	SUSAN TATLOR	300000310091132	14-03-2019	Development	Legal	120001	194000	Legal Advice - External	975.00 Expense
Northumberland County Council	SUTCOM LIMITED	342674	27-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,060.00 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	342415	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,942.24 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	395645	21-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,224.75 Expense
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	391421	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,865.29 Expense
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	391421	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	950.04 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	288472	01-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	288450	01-03-2019	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	300.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	288457	01-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,800.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	393510	20-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	389573	20-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	389893	20-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,690.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	389583	20-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	389926	20-03-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	500.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	417231	28-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	720.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	416804	28-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	416805	28-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	418123	28-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	418323	29-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,800.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	416820	29-03-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	254044	04-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	272.90 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	254044	04-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2.76 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	259198	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	285.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	259198	06-03-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	48.66 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	259203	11-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	228.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	259203	11-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	53.86 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	259204	11-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	495.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	366765	14-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	38.45 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	366765	14-03-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	450.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	338447	26-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	298.50 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370056	28-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5.63 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370056	28-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	13.58 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370056	28-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	342.26 Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH	370056 300000301756817	28-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	107.70 Expense
Trotting Country Country	SWIFT TRAVEL	300000301730017	13-03-2019 01-03-2019	Local Services	Home to School Transport	204120	100000	Pupils - Travel	1,365.00 Expense
Northumberland County Council	SYMPHONY SYMPHONY	288419 288422	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials	559.50 Expense 821.35 Expense
Northumberland County Council Northumberland County Council				ů î	1		140017	Consumable Materials Consumable Materials	*
Northumberland County Council Northumberland County Council	SYMPHONY	288420	01-03-2019 01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140 550140	140017	Consumable Materials Consumable Materials	790.24 Expense 972.79 Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	288421 288416	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	743.21 Expense
Northumberland County Council	SYMPHONY	288418	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	762.02 Expense
Northumberland County Council	SYMPHONY	288423	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	641.40 Expense
Northumberland County Council	SYMPHONY	288417	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	746.99 Expense
Northumberland County Council	SYMPHONY	288475	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	1,113.40 Expense
Northumberland County Council	SYMPHONY	288467	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	703.34 Expense
Northumberland County Council	SYMPHONY	288464	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	758.97 Expense
Northumberland County Council	SYMPHONY	288465	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	641.08 Expense
Northumberland County Council	SYMPHONY	288466	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	721.94 Expense
Northumberland County Council	SYMPHONY	288468	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	721.54 Expense 717.59 Expense
Northumberland County Council	SYMPHONY	288469	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	631.43 Expense
Northumberland County Council	SYMPHONY	288470	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	630.29 Expense
Northumberland County Council	SYMPHONY	288474	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	745.40 Expense
Northumberland County Council	SYMPHONY	288473	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	953.44 Expense
Northumberland County Council	SYMPHONY	288463	01-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	1,149.27 Expense
7	SYMPHONY	288471	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	720.47 Expense
Northilmperiand Collniv Collney		200171	01 03 2017	Louding Cupital Works		220170	11001/		
Northumberland County Council Northumberland County Council	SYMPHONY	288505	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	741.33 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	SYMPHONY	288506	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	618.24 Expense
Northumberland County Council	SYMPHONY	288501	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	586.30 Expense
Northumberland County Council	SYMPHONY	288503	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	693.76 Expense
Northumberland County Council	SYMPHONY	288498	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	756.10 Expense
Northumberland County Council	SYMPHONY	288499	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	603.59 Expense
Northumberland County Council	SYMPHONY	288502	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	822.19 Expense
Northumberland County Council	SYMPHONY	288500	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	689.25 Expense
Northumberland County Council	SYMPHONY	288586	01-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	584.63 Expense
Northumberland County Council	SYMPHONY	288688	01-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	761.50 Asset
Northumberland County Council	SYMPHONY	288731	01-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	297.82 Asset
Northumberland County Council	SYMPHONY	364442	14-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	694.40 Expense
Northumberland County Council	SYMPHONY	364441	14-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017 140017	Consumable Materials Consumable Materials	551.22 Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	364443 364446	14-03-2019 14-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017	Consumable Materials Consumable Materials	637.49 Expense 582.87 Expense
Northumberland County Council	SYMPHONY	364444	14-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	602.87 Expense
Northumberland County Council	SYMPHONY	364447	14-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	620.02 Expense
Northumberland County Council	SYMPHONY	364438	14-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	832.33 Expense
Northumberland County Council	SYMPHONY	364448	14-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	718.90 Expense
Northumberland County Council	SYMPHONY	364445	14-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	562.64 Expense
Northumberland County Council	SYMPHONY	364505	14-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	705.76 Expense
Northumberland County Council	SYMPHONY	364530	14-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	830.48 Asset
Northumberland County Council	SYMPHONY	373418	15-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	830.48 Asset
Northumberland County Council	SYMPHONY	389555	20-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	642.48 Expense
Northumberland County Council	SYMPHONY	389661	20-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	818.77 Expense
Northumberland County Council	SYMPHONY	389664	20-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,440.00 Expense
Northumberland County Council	SYMPHONY	389663	20-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	723.32 Expense
Northumberland County Council	SYMPHONY	389662	20-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	581.13 Expense
Northumberland County Council	SYMPHONY	389660	20-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	506.28 Expense
Northumberland County Council	SYMPHONY	401807	22-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	644.10 Expense
Northumberland County Council	SYMPHONY	401808	22-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	658.23 Expense
Northumberland County Council	SYMPHONY	401809	22-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	663.80 Expense
Northumberland County Council	SYMPHONY	401822	22-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	286.85 Asset
Northumberland County Council	SYMPHONY	401952	22-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,489.26 Asset
Northumberland County Council	SYMPHONY	416841	28-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	981.02 Expense
Northumberland County Council	SYMPHONY	416839	28-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	709.49 Expense
Northumberland County Council	SYMPHONY	416837	28-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	771.46 Expense
Northumberland County Council	SYMPHONY	416844	28-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	385.18 Expense
Northumberland County Council	SYMPHONY	416838	28-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	665.24 Expense
Northumberland County Council	SYMPHONY	416840	28-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	763.73 Expense
Northumberland County Council	SYMPHONY	416877	28-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,251.57 Expense
Northumberland County Council	SYMPHONY	416845	28-03-2019	Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials	1,018.10 Expense 872.46 Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	416842 416876	28-03-2019 28-03-2019	Housing Capital Works		550140 550140	140017 140017	Consumable Materials Consumable Materials	585.15 Expense
				Housing Capital Works	Capital Works - Kitchens		140017		
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	416881 416880	28-03-2019 28-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017	Consumable Materials Consumable Materials	1,073.09 Expense
Northumberland County Council	SYMPHONY	416883	28-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	831.21 Expense 720.62 Expense
Northumberland County Council	SYMPHONY	416884	28-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	1,019.37 Expense
Northumberland County Council	SYMPHONY	416882	28-03-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	988.48 Expense
Northumberland County Council	SYMPHONY	416879	28-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	862.61 Expense
Northumberland County Council	SYMPHONY	416878	28-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	946.14 Expense
Northumberland County Council	SYMPHONY	416843	28-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	628.53 Expense
Northumberland County Council	T W EASON	30000301756488	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-10,920.00 Asset
Northumberland County Council	T W EASON	300000301756485	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00 Asset
Northumberland County Council	T W EASON	30000303881061	08-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	420.00 Expense
Northumberland County Council	T W EASON	300000303881061	08-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	158.40 Expense
Northumberland County Council	T W EASON	300000303881061	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00 Asset
Northumberland County Council	T W EASON	300000303881061	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	T W EASON	300000303881061	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00 Asset
Northumberland County Council	T W EASON	300000303881061	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000303881061	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,933.98 Asset
Northumberland County Council	T W EASON	300000303881061	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	955.35 Asset
Northumberland County Council	T W EASON	300000303881061	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,228.41 Asset
Northumberland County Council	T W EASON	300000303881061	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	257.10 Asset
Northumberland County Council	T W EASON	300000305387260	11-03-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	425.00 Expense
Northumberland County Council	T W EASON	300000305387260	11-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	270.00 Expense
Northumberland County Council	T W EASON	300000305387260	11-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	660.00 Expense
Northumberland County Council	T W EASON	300000305387260	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	T W EASON	300000305387260	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	T W EASON	30000305387260	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000305387260 300000305387260	11-03-2019 11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,975.00 Asset 425.00 Asset
Northumberland County Council	T W EASON T W EASON	30000305387260	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON T W EASON	30000305387200	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.080.00 Asset
Northumberland County Council	T W EASON	30000305387260	11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00 Asset
Northumberland County Council	T W EASON	30000305387260	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	T W EASON	30000305387260	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.650.00 Asset
Northumberland County Council	T W EASON	300000305387260	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00 Asset
Northumberland County Council	T W EASON	300000305387255	11-03-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	300.00 Expense
Northumberland County Council	T W EASON	300000305387255	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00 Asset
Northumberland County Council	T W EASON	300000311945135	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,500.00 Asset
Northumberland County Council	T W EASON	300000310567241	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00 Asset
Northumberland County Council	T W EASON	300000310567241	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00 Asset
Northumberland County Council	T W EASON	300000305387233	14-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	260.00 Expense
Northumberland County Council	T W EASON	300000305387233	14-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	50.00 Expense
Northumberland County Council	T W EASON	30000305387233	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	T W EASON T W EASON	300000305387233 300000305387233	14-03-2019 14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	780.00 Asset 50.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000305387233	14-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	50.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000305387233	15-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	4.250.00 Asset
Northumberland County Council	T W EASON T W EASON	300000310321408	21-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	T W EASON T W EASON	300000327812329	21-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00 Asset
Northumberland County Council	T W EASON	300000327812329	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00 Asset
Northumberland County Council	T W EASON	300000327812329	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	T W EASON	30000330247200	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	300000330247200	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000330247200	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	300000330247200	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	T W EASON	300000330247203	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	T W EASON	300000340339286	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	T W EASON	300000340339286	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	T W EASON	300000340339286	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	T W EASON	30000340339286	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00 Asset
Northumberland County Council Northumberland County Council	T W EASON	300000340339286 300000340339286	27-03-2019 27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	450.90 Asset 622.35 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000340339286	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	622.35 Asset 1,156.20 Asset
Northumberland County Council	T W EASON T W EASON	30000340339286	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,130.20 Asset
Northumberland County Council	T W EASON T W EASON	300000340339280	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	T W EASON	300000340339232	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	T W EASON	30000340339409	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00 Asset
Northumberland County Council	T W EASON	30000340339409	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	T W EASON	300000340339381	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00 Asset
Northumberland County Council	T W EASON	300000340339381	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	T W EASON	300000340339280	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00 Asset
Northumberland County Council	T W EASON	300000340339280	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00 Asset
Northumberland County Council	T W EASON	300000340339280	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,210.00 Asset
Northumberland County Council	T W EASON	300000340339161	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	T W EASON	30000340339140	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	T W EASON	30000340339173	27-03-2019 27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council Northumberland County Council	T W EASON	300000340339190 300000340339300		Control and Suspense Accounts	Fixed Asset Account Maintenance - North	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000340339300	27-03-2019 27-03-2019	Local Services Control and Suspense Accounts	Fixed Asset Account	200200 990120	167000 500171	Private Contractors CIP - Infrastructure	425.00 Expense 425.00 Asset
Northumberland County Council	T W EASON T W EASON	30000340339300	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	850.00 Asset
Northumberland County Council	T W EASON T W EASON	300000340339300	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00 Asset
Northumberland County Council	T W EASON	300000340337300	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,675.00 Asset
Northumberland County Council	T W EASON	300000340339300	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,530.00 Asset
Northumberland County Council	T W EASON	300000340339283	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	T W EASON	300000340339283	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	T W EASON	300000340339283	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	T W EASON	300000340339283	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00 Asset
Northumberland County Council	T W EASON	300000340339283	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	469.20 Asset
Northumberland County Council	T W EASON	300000340339283	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	158.85 Asset
Northumberland County Council	T W EASON	300000340339283	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,542.90 Asset
Northumberland County Council	T W EASON	300000340339283	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	561.30 Asset
Northumberland County Council	T W EASON	300000340339273	27-03-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	435.00 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	T W EASON	300000340339273	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	T W EASON	300000340339273	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000340339273	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00 Asset
Northumberland County Council	T W EASON	300000340339273	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00 Asset
Northumberland County Council	T W EASON	300000340339273	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	616.26 Asset
Northumberland County Council	T W EASON	300000340339273	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	123.00 Asset
Northumberland County Council	T W EASON	300000340339273	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	2,169.90 Asset
Northumberland County Council	T W EASON	300000340339273	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,291.41 Asset
Northumberland County Council Northumberland County Council	T W EASON	30000340339461	27-03-2019	Local Services Maintenance - North	200200	167000	Private Contractors	425.00 Expense
Northumberland County Council Northumberland County Council	T W EASON	300000340339461 300000340339461	27-03-2019 27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00 Asset 480.00 Asset
Northumberland County Council Northumberland County Council	T W EASON	300000340339461	27-03-2019	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 T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account Control and Suspense Accounts Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	240.00 Asset
Northumberland County Council	T W EASON T W EASON	30000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Illifastructure CIP - Infrastructure	864.00 Asset
Northumberland County Council	T W EASON T W EASON	30000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Illifastructure CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00 Asset
Northumberland County Council	T W EASON	30000340339461	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00 Asset
Northumberland County Council	T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00 Asset
Northumberland County Council	T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00 Asset
Northumberland County Council	T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	T W EASON	300000340339461	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	T W EASON	300000340339314	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON	300000340339314	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00 Asset
Northumberland County Council	T W EASON	300000340339314	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000340339314	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	T W EASON	300000340339269	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00 Asset
Northumberland County Council	T W EASON	300000340339269	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00 Asset
Northumberland County Council	T W EASON	300000340339269	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	30000340339269	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	T W EASON	30000340339251	27-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset 420.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000340339262 300000340339262	27-03-2019 27-03-2019	Control and Suspense Accounts Fixed Asset Account Control and Suspense Accounts Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	420.00 Asset 280.00 Asset
Northumberland County Council	T W EASON	300000340339262	27-03-2019	Control and Suspense Accounts Fixed Asset Account Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	T W EASON	300000340339266	27-03-2019	Control and Suspense Accounts Fixed Asset Account Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON T W EASON	300000340339200	29-03-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Illifastructure CIP - Infrastructure	1,560.00 Asset
Northumberland County Council	T W EASON	300000347725372	29-03-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	T W EASON	300000347725388	29-03-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300,00 Asset
Northumberland County Council	T W EASON	300000347725388	29-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	T W EASON	300000347725385	29-03-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	T W EASON	300000347725385	29-03-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	TAMARIS (ENGLAND) LTD	299434	05-03-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,371.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366480	14-03-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,963.05 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366480	14-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,963.05 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366480	14-03-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,841.25 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366480	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,650.23 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366480	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	11,523.75 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366480	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	5,070.17 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366480	14-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	4,428.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366481	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	310.42 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366482	14-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	7,374.36 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366482	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,963.05 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366482	14-03-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	9,864.47 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366482	14-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	3,321.36 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366483	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	970.54 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366483	14-03-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	271.13 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366484	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	7,682.50 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366484 366485	14-03-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning Older MH Central PCMM1 Two	306420	167006 167006	Care Homes with Nursing	14,934.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	366485 366485	14-03-2019 14-03-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older Pdi North - PNLTA	306404 306405	167006	Care Homes with Nursing Residential Care	3,963.05 Expense
Northumberland County Council	L LAIVIAKIN (FINCH AIND) L.I.D	1 300483	14-03-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	300403	10/00/	Residential Care	3,841.25 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	366485	14-03-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	7,682.50 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	TAMARIS (ENGLAND) LTD	366485	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366486	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366487	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	366487	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,957.75	
Northumberland County Council	TAMARIS (ENGLAND) LTD	366487	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,934.64	
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	366487 366488	14-03-2019 14-03-2019	Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421 306410	167006 167006	Care Homes with Nursing	1,107.12	Expense Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	366488	14-03-2019	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	TAMARIS (ENGLAND) LTD	366489	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	15,576.33	
Northumberland County Council	TAMARIS (ENGLAND) LTD	366489	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,070.17	
Northumberland County Council	TAMARIS (ENGLAND) LTD	366489	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,321.36	
Northumberland County Council	TAMARIS (ENGLAND) LTD	366490	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366490	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366491	14-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,963.05	
Northumberland County Council	TAMARIS (ENGLAND) LTD	366491	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,963.05	
Northumberland County Council	TAMARIS (ENGLAND) LTD	366491	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	TAMARIS (ENGLAND) LTD	366491	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,070.17	
Northumberland County Council	TAMARIS (ENGLAND) LTD	366491	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366492 366492	14-03-2019 14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,687.18	
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	366492	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH South - PSMB1	306408 306411	167006 167007	Care Homes with Nursing Residential Care	3,963.05 7,682.50	
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	366492	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	4,428.48	<u> </u>
Northumberland County Council	TAMARIS (ENGLAND) LTD	366493	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,963.05	
Northumberland County Council	TAMARIS (ENGLAND) LTD	366493	14-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	366493	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,963.05	
Northumberland County Council	TAMARIS (ENGLAND) LTD	366493	14-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,841.25	
Northumberland County Council	TAMARIS (ENGLAND) LTD	366493	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,177.29	
Northumberland County Council	TAMARIS (ENGLAND) LTD	366493	14-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,214.24	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399434	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,650.23	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399434	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,215.61	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399434	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,687.18	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399434	22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,070.17	
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	399434 399436	22-03-2019 22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421 306410	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,214.24 3,687.18	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399436	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care	3,841.25	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399436	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,140.34	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399436	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,321.36	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399437	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	399437	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	399438	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	399438	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	399439	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,963.05	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399439	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,963.05	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399439	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,963.05	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	399439	22-03-2019 22-03-2019	Adult Social Care & Commissioning		306410	167007	Residential Care	3,687.18 3,963.05	
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	399439 399439	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306411 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	10,140.34	
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	399439	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306420	167006	Care Homes with Nursing	4,428.48	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399440	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,076.27	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399441	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,963.05	<u> </u>
Northumberland County Council	TAMARIS (ENGLAND) LTD	399441	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,528.43	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399441	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399442	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	399442	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,687.18	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399442	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,841.25	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399442	22-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	
Northumberland County Council	TAMARIS (ENGLAND) LTD	399443	22-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,963.05	
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	399443	22-03-2019 22-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306421	167006 167006	Care Homes with Nursing	5,070.17	
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	399443 399444	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. CHC Packages	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	399444	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing Care Homes with Nursing	3,687.18	
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	399445	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	1,107.12	
Northumberland County Council	TAMARIS (ENGLAND) LTD	400437	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,264.60	
Northumberland County Council	TAMESIDE MBC	300000329882127	29-03-2019	Finance	Investigations	126051	144025	Professional Services	1,500.00	
Northumberland County Council	TAMSIN'S LITTLE ACORNS	391523	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,463.34	
Northumberland County Council	TAMSIN'S LITTLE ACORNS	391523	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,262.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000300971464	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	

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Northumberland County Council	TARGET TAXIS LIMITED	300000300971461	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,410.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000300971424	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,860.00	
Northumberland County Council	TARGET TAXIS LIMITED	30000300971409	07-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,410.00	
Northumberland County Council	TARGET TAXIS LIMITED	30000300971391	07-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300000300971388 300000300971385	07-03-2019 07-03-2019	Local Services Local Services	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel	600.00	
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED	300000300971383	07-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	750.00	
Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	30000300971377	08-03-2019	Local Services Local Services	SEN Transport	204120	136000	Pupils - Travel	2.853.06	
Northumberland County Council	TARGET TAXIS LIMITED	30000300971467	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	
Northumberland County Council	TARGET TAXIS LIMITED	30000300971406	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,335.00	
Northumberland County Council	TARGET TAXIS LIMITED	30000300971403	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,194.75	
Northumberland County Council	TARGET TAXIS LIMITED	300000300971397	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000300971394	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000300971361	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000300971358	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000300971334	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	
Northumberland County Council	TARGET TAXIS LIMITED	30000300971331	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	30000300971328	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000300971320	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	341411	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	900.00	
Northumberland County Council	TARGET TAXIS LIMITED	341410	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	418238 418237	29-03-2019 29-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	181000 181000	Client Transport Client Transport	408.00 1,350.00	
Northumberland County Council	TARMAC TARMAC	300000291743327	01-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	2,261.23	
Northumberland County Council	TARMAC	300000291743327	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.41	1
Northumberland County Council	TARMAC	300000291743332	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.932.00	
Northumberland County Council	TARMAC	300000271743131	04-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,142.87	
Northumberland County Council	TARMAC	300000272398731	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.42	
Northumberland County Council	TARMAC	300000272398728	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,806.05	
Northumberland County Council	TARMAC	300000272398300	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.97	Asset
Northumberland County Council	TARMAC	300000272398740	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.08	Asset
Northumberland County Council	TARMAC	300000272398749	06-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	67.49	Expense
Northumberland County Council	TARMAC	300000272398749	06-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	64.79	Expense
Northumberland County Council	TARMAC	300000272398749	06-03-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000272398749	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TARMAC	300000272398749	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.59	
Northumberland County Council	TARMAC	30000305096542	08-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		1
Northumberland County Council	TARMAC	300000305096539	08-03-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	369.85	,
Northumberland County Council Northumberland County Council	TARMAC	300000305096526	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,802.21	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000305096519 300000310567067	08-03-2019 11-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,555.84 931.61	
Northumberland County Council	TARMAC	300000310367067	11-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	931.01	
Northumberland County Council	TARMAC	300000310567077	11-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	TARMAC	300000310567128	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,645.08	
Northumberland County Council	TARMAC	300000310567123	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,164.06	
Northumberland County Council	TARMAC	300000310567117	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.27	
Northumberland County Council	TARMAC	300000310567113	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.70	
Northumberland County Council	TARMAC	300000310567106	11-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000310567106	11-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000310567106	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TARMAC	30000310567106	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.93	
Northumberland County Council	TARMAC	30000310567089	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	893.48	
Northumberland County Council	TARMAC	300000310567138	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,308.67	
Northumberland County Council	TARMAC	300000310318518	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,342.75	
Northumberland County Council	TARMAC	300000310567150	12-03-2019	Local Services	Maintenance - North	200200 200200	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000310567150 300000310567150	12-03-2019 12-03-2019	Local Services Local Services	Maintenance - North Maintenance - Central	200200	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	TARMAC	300000310367150	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.63	1
Northumberland County Council	TARMAC	300000310367130	12-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,144.63	
Northumberland County Council	TARMAC	300000310307130	13-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	4,514.58	
Northumberland County Council	TARMAC	300000313988038	13-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,607.19	
Northumberland County Council	TARMAC	300000313500043	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.13	
Northumberland County Council	TARMAC	300000310567191	13-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000310567191	13-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	•	Expense
Northumberland County Council	TARMAC	300000310567191	13-03-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000310567191	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.28	Asset
	TARMAC	300000310567191	13-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset

Northumberland County Council	TARMAC	Reference 300000310567195 300000310567195 300000310567195 300000310567195 300000310567195 300000310318523 300000310318523 300000310318523 300000310318523 369952 369945 369945 369946 369957 369953 369949 369958	13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019	Local Services Local Services Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services Control and Suspense Accounts	Maintenance - North Maintenance - North Maintenance - Central Fixed Asset Account Fixed Asset Account Maintenance - North Maintenance - Central Fixed Asset Account	Centre 200200 200200 200260 990120 990120 200260 990120 990120 990120 990120 990120	140017 140017 140017 500171 500171 140017 140017 500171 500171	Description Consumable Materials Consumable Materials Consumable Materials CIP - Infrastructure CIP - Infrastructure Consumable Materials Consumable Materials CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure	Tax (£) 101.24 Expense 136.33 Expense 99.89 Expense 136.33 Asset 1,325.50 Asset 170.07 Expense 66.14 Expense 477.83 Asset 666.80 Asset 1,139.91 Asset
Northumberland County Council	TARMAC	300000310567195 300000310567195 300000310567195 300000310567195 300000310318523 300000310318523 300000310318523 300000310318523 369952 369945 369954 369954 369957 369953 369949 369958	13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019	Local Services Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services Control and Suspense Accounts	Maintenance - North Maintenance - Central Fixed Asset Account Fixed Asset Account Maintenance - North Maintenance - Central Fixed Asset Account	200200 200260 990120 990120 200200 200260 990120 990120 990120	140017 140017 500171 500171 140017 140017 500171 500171	Consumable Materials Consumable Materials CIP - Infrastructure CIP - Infrastructure Consumable Materials Consumable Materials CIP - Infrastructure CIP - Infrastructure	136.33 Expense 99.89 Expense 136.33 Asset 1,325.50 Asset 170.07 Expense 66.14 Expense 477.83 Asset 666.80 Asset
Northumberland County Council	TARMAC	300000310567195 300000310567195 300000310567195 300000310318523 300000310318523 300000310318523 300000310318523 369952 369945 369954 369954 369957 369953 369949 369958	13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019	Local Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services Control and Suspense Accounts	Maintenance - Central Fixed Asset Account Fixed Asset Account Maintenance - North Maintenance - Central Fixed Asset Account	200260 990120 990120 200200 200260 990120 990120 990120	140017 500171 500171 140017 140017 500171 500171 500171	Consumable Materials CIP - Infrastructure CIP - Infrastructure Consumable Materials Consumable Materials CIP - Infrastructure CIP - Infrastructure	99.89 Expense 136.33 Asset 1,325.50 Asset 170.07 Expense 66.14 Expense 477.83 Asset 666.80 Asset
Northumberland County Council	TARMAC	300000310567195 300000310567195 300000310318523 300000310318523 300000310318523 300000310318523 369952 369945 369954 369954 369957 369957 369953 369949 369958	13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019	Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account Maintenance - North Maintenance - Central Fixed Asset Account	990120 990120 200200 200260 990120 990120 990120	500171 500171 140017 140017 500171 500171 500171	CIP - Infrastructure CIP - Infrastructure Consumable Materials Consumable Materials CIP - Infrastructure CIP - Infrastructure	136.33 Asset 1,325.50 Asset 170.07 Expense 66.14 Expense 477.83 Asset 666.80 Asset
Northumberland County Council	TARMAC	300000310567195 300000310318523 300000310318523 300000310318523 300000310318523 369952 369945 369954 369954 369957 369957 369953 369949 369958	13-03-2019 13-03-2019 13-03-2019 13-03-2019 13-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019	Control and Suspense Accounts Local Services Local Services Control and Suspense Accounts	Fixed Asset Account Maintenance - North Maintenance - Central Fixed Asset Account	990120 200200 200260 990120 990120 990120	500171 140017 140017 500171 500171 500171	CIP - Infrastructure Consumable Materials Consumable Materials CIP - Infrastructure CIP - Infrastructure	1,325.50 Asset 170.07 Expense 66.14 Expense 477.83 Asset 666.80 Asset
Northumberland County Council	TARMAC	300000310318523 300000310318523 300000310318523 300000310318523 369952 369945 369954 369954 369957 369957 369953 369949 369958	13-03-2019 13-03-2019 13-03-2019 13-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019	Local Services Local Services Control and Suspense Accounts	Maintenance - North Maintenance - Central Fixed Asset Account Fixed Asset Account Fixed Asset Account Fixed Asset Account	200200 200260 990120 990120 990120	140017 140017 500171 500171 500171	Consumable Materials Consumable Materials CIP - Infrastructure CIP - Infrastructure	170.07 Expense 66.14 Expense 477.83 Asset 666.80 Asset
Northumberland County Council	TARMAC	300000310318523 300000310318523 300000310318523 369952 369945 369954 369946 369957 369953 369949 369958	13-03-2019 13-03-2019 13-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019	Local Services Control and Suspense Accounts	Maintenance - Central Fixed Asset Account Fixed Asset Account Fixed Asset Account Fixed Asset Account	200260 990120 990120 990120	140017 500171 500171 500171	Consumable Materials CIP - Infrastructure CIP - Infrastructure	66.14 Expense 477.83 Asset 666.80 Asset
Northumberland County Council	TARMAC	300000310318523 300000310318523 369952 369945 369954 369946 369957 369953 369949 369958	13-03-2019 13-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120 990120	500171 500171 500171	CIP - Infrastructure CIP - Infrastructure	477.83 Asset 666.80 Asset
Northumberland County Council	TARMAC	300000310318523 369952 369945 369954 369946 369957 369953 369949 369958	13-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	666.80 Asset
Northumberland County Council	TARMAC	369952 369945 369954 369946 369957 369953 369949 369958	14-03-2019 14-03-2019 14-03-2019 14-03-2019 14-03-2019	Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171		
Northumberland County Council	TARMAC	369945 369954 369946 369957 369953 369949 369958	14-03-2019 14-03-2019 14-03-2019 14-03-2019	Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account				1.1.77.71 ANNEL
Northumberland County Council	TARMAC	369946 369957 369953 369949 369958	14-03-2019 14-03-2019 14-03-2019	Control and Suspense Accounts Control and Suspense Accounts			500171	CIP - Infrastructure	612.96 Asset
Northumberland County Council	TARMAC	369957 369953 369949 369958	14-03-2019 14-03-2019	Control and Suspense Accounts	T FIXED ASSEL ACCOUNT	990120	500171	CIP - Infrastructure	1,992.30 Asset
Northumberland County Council	TARMAC	369953 369949 369958			Fixed Asset Account	990120	500171	CIP - Infrastructure	452.02 Asset
Northumberland County Council	TARMAC	369949 369958	14 03 2010	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.22 Asset
Northumberland County Council	TARMAC TARMAC TARMAC TARMAC TARMAC TARMAC TARMAC	369958	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	849.02 Asset
Northumberland County Council	TARMAC TARMAC TARMAC TARMAC TARMAC TARMAC		14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,258.69 Asset
Northumberland County Council	TARMAC TARMAC TARMAC TARMAC		14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	861.17 Asset
Northumberland County Council	TARMAC TARMAC TARMAC	300000314654996	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.36 Asset
Northumberland County Council	TARMAC TARMAC TARMAC	369944	14-03-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	68.84 Expense
Northumberland County Council	TARMAC TARMAC	369944	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.24 Asset
Northumberland County Council	TARMAC	300000316521002	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,099.36 Asset
Northumberland County Council		300000316521006	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,407.69 Asset
Northumberland County Council	TARMAC	369951	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,158.13 Asset
Northumberland County Council	TARMAC	369947	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.82 Asset
Northumberland County Council	TARMAC	300000316521443	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,344.40 Asset
Northumberland County Council	TARMAC	369956	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	446.27 Asset
Northumberland County Council	TARMAC	369950	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,131.67 Asset
Northumberland County Council	TARMAC	374478	15-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,205.25 Asset
Northumberland County Council	TARMAC	300000310318530	18-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	63.44 Expense
Northumberland County Council	TARMAC	300000310318530	18-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	93.14 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	TARMAC	300000310318530	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.22 Asset
Northumberland County Council Northumberland County Council Northumberland County Council	TARMAC	300000310318530	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	128.23 Asset
Northumberland County Council Northumberland County Council	TARMAC	300000323621356	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,385.36 Asset
Northumberland County Council	TARMAC	300000322110328	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	673.55 Asset
,	TARMAC	300000322110335	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.66 Asset
Northumberland County Council	TARMAC	300000322110299	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.82 Asset
Troitinameeriana eeanty eeanen	TARMAC	300000323621359	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,989.43 Asset
Northumberland County Council	TARMAC	300000323656626	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,036.03 Asset
Northumberland County Council	TARMAC	300000323656729	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,932.54 Asset
Northumberland County Council	TARMAC	300000275967684	20-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	1,781.52 Expense
Northumberland County Council	TARMAC	300000275967687	20-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	1,783.94 Expense
Northumberland County Council	TARMAC	300000313988098	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,719.97 Asset
Northumberland County Council	TARMAC	300000313988046	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,806.38 Asset
Northumberland County Council	TARMAC	300000313988053	20-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,696.64 Asset
Northumberland County Council	TARMAC	300000313988056	20-03-2019	•	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,417.62 Asset
Northumberland County Council	TARMAC	300000310567097	21-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.06 Asset
Northumberland County Council	TARMAC	300000313988109	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.69 Asset
Northumberland County Council	TARMAC	300000310318536	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93.65 Asset
Northumberland County Council	TARMAC	300000310318536	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.56 Asset
Northumberland County Council	TARMAC	300000310318625	25-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	102.58 Expense
Northumberland County Council	TARMAC	300000310318625	25-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	99.89 Expense
Northumberland County Council	TARMAC	300000310318625	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.14 Asset
Northumberland County Council	TARMAC	300000310318625	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.99 Asset
Northumberland County Council	TARMAC	300000310318539	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.28 Asset
Northumberland County Council	TARMAC	300000342969154	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	174,940.23 Asset
Northumberland County Council	TARMAC	300000342969160	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	111,005.04 Asset
Northumberland County Council Northumberland County Council	TARMAC	300000342969157	28-03-2019	Control and Suspense Accounts	Fixed Asset Account Maintanana North	990120	500171	CIP - Infrastructure	178,765.50 Asset
	TARMAC	300000347725395	29-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	134.98 Expense
Northumberland County Council	TARMAC	300000347725395	29-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	141.73 Expense
Northumberland County Council	TARMAC TARTAN AND TWEED	300000347725395	29-03-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	68.84 Expense
Northumberland County Council	TARTAN AND TWEED	323533	08-03-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	604.40 Revenue
Northumberland County Council	TAS PARTNERSHIP LTD	243607	06-03-2019	Regeneration, Commercial and	Concessionary Travel	204140	144025	Professional Services	1,500.00 Expense
Northumberland County Council	1	200000202464112	08 02 2010	Economy Local Services	CEN Transport	20/100	126000	Pupile Traval	1 410 00 Eveness
Northumberland County Council Northumberland County Council	TAVIVEV	300000292464112 286348	08-03-2019 14-03-2019	Local Services	SEN Transport Hexham Tyne Mills Workshop	204190 205280	136000 130001	Pupils - Travel Vehicle Repairs and maintenance	1,410.00 Expense -28.54 Expense
Northumberland County Council Northumberland County Council	TAXI KEV TAYLOD ENGINEEDING & FARRICATIONS LIMITED		14-03-2019	Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280			
Northumberland County Council Northumberland County Council	TAXI KEV TAYLOR ENGINEERING & FABRICATIONS LIMITED TAYLOR ENGINEERING & FABRICATIONS LIMITED	286348		Local Services	Havnem Tyne Mille Woelshop	1 705700	130001	Vehicle Repairs and maintenance	-8.95 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	316647	14-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	316647	14-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	316647	14-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	47.78	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	316647	14-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	316647	14-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	408600 408600	26-03-2019 26-03-2019	Local Services	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED TAYLOR ENGINEERING & FABRICATIONS LIMITED	408600	26-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000303300555	07-03-2019	Local Services Local Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	TEA CAKE MAX	300000336218776	25-03-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000316944434	15-03-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000330247423	22-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	3,285.00	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000249560385	04-03-2019	Finance	Fire Services Support	030200	145001	Data Lines	19,188.39	
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000319830878	25-03-2019	Finance	Fire Services Support	030200	145001	Data Lines	108,925.88	
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000297704949	25-03-2019	Finance	Fire Services Support	030200	145001	Data Lines	41,103.18	
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	393666 393666	26-03-2019 26-03-2019	Local Services Local Services	Laboratory Laboratory	202200	140002 140002	Specialist Equipment for Service Provision	1,112.80	
Northumberland County Council Northumberland County Council	TENNANTS DISTRIBUTION LIMITED TENNANTS DISTRIBUTION LIMITED	393666	26-03-2019	Local Services Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision	10.00	Expense Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	370049	15-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,039.44	_
Northumberland County Council	TERBERG MATEC UK LIMITED	259225	15-03-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	395203	27-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERRY GROUP LTD	300000326073362	20-03-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,771.50	Revenue
Northumberland County Council	TERRY GROUP LTD	300000326073362	20-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	19,486.50	
Northumberland County Council	TESCO STORES LTD	333441	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	TGMS LIMITED	300000330247363	22-03-2019	Children's Services	Working With Schools	001008	144025	Professional Services	1,750.00	
Northumberland County Council	TGT HOLIDAYS LIMITED	300000305261796	11-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,085.00	
Northumberland County Council Northumberland County Council	TGT HOLIDAYS LIMITED	300000305261786	11-03-2019 11-03-2019	Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	1,330.00	
Northumberland County Council Northumberland County Council	TGT HOLIDAYS LIMITED THE ALNWICK CRYER LTD	300000305261769 418263	29-03-2019	Local Services Finance	Home to School Transport iNorthumberland/Broadband	101040	144051	Pupils - Travel Advertising / Publicity		Expense Expense
Northumberland County Council	THE ARCHAEOLOGICAL PRACTICE LTD	300000303465859	08-03-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	144025	Professional Services	5,000.00	
Northumberland County Council	THE BARCODE WAREHOUSE LTD	300000291743698	20-03-2019	Finance	Information and Applications - Management	127200	145002	Computer hardware	8.00	Expense
Northumberland County Council	THE BARCODE WAREHOUSE LTD	300000291743698	20-03-2019	Finance	Information and Applications - Management	127200	145002	Computer hardware	2,381.76	•
Northumberland County Council	THE BLUE DOOR PROJECT LTD	304431	06-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	304432	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	412.80	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	304433	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	THE BLYTH ACADEMY	300000340585294	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,846.00	
Northumberland County Council	THE BLYTH ACADEMY	300000340311907	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council Northumberland County Council	THE BLYTH ACADEMY THE CHILDREN'S SLEEP CHARITY	300000340311842 300000271842522	27-03-2019 05-03-2019	Children's Services Children's Services	High Needs Top-Up Funding Strategic Childrens Centre	014016 009401	166007 144025	Payments to Academies / Colleges Professional Services	18,917.00 2,950.00	Expense
Northumberland County Council	THE CROWN ESTATE	300000271842322	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	THE CROWN ESTATE THE CROWN ESTATE	300000288033858	19-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	1.800.00	
Northumberland County Council	THE DAVID LEWIS CENTRE	343412	11-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	14,896.76	
Northumberland County Council	THE DAVID LEWIS CENTRE	343413	11-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,492.84	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	343414	11-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,516.72	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	343415	11-03-2019	Adult Social Care & Commissioning		306405	167007	Residential Care	7,214.94	
Northumberland County Council	THE DUCKY MARBLE PUB COMPANY LIMITED	300000327868008	20-03-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	THE EDEN ACADEMY	391607	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	14,316.80	•
Northumberland County Council	THE EDEN ACADEMY THE EDEN ACADEMY	391607	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Payments to Academics / Colleges		Expense
Northumberland County Council Northumberland County Council	THE EDEN ACADEMY THE ENERGY SAVERS LIMITED	300000340150756 300000308638329	27-03-2019 12-03-2019	Children's Services Control and Suspense Accounts	High Needs Top-Up Funding Fixed Asset Account	990120	166007 500133	Payments to Academies / Colleges CIP - land and Buildings	68,270.86 10,011.30	
Northumberland County Council	THE FIRE BRIGADE UNION	300000308038329	01-03-2019	Finance	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	THE FIRE BRIGADE UNION	300000250873014	29-03-2019	Finance	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	THE FIRE SERVICE COLLEGE LIMITED	300000275967826	13-03-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	2,795.00	Expense
Northumberland County Council	THE HEIGHTEC GROUP LTD	293504	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	414.81	
Northumberland County Council	THE HELPING HAND COMPANY	300000343035099	28-03-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000343035099	28-03-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000343035099	28-03-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000343035099	28-03-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	THE HELPING HAND COMPANY THE HELPING HAND COMPANY	300000343035099 300000343035099	28-03-2019 28-03-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	140000 140000	Equipment		Expense
Northumberland County Council Northumberland County Council	THE HELPING HAND COMPANY THE HELPING HAND COMPANY	300000343035099	28-03-2019 28-03-2019	Local Services Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200 217200	140000	Equipment Equipment		Expense Expense
Northumberland County Council Northumberland County Council	THE HOUSE OF LORDS CATERING AND RETAIL	300000343033099	08-03-2019	Human Resources & Organisational	Central Tourism, Culture & Leisure	249400	113001	Casual hire of facilities		Expense
Total and County Country	SERVICES	230000303001307	00 00 2017	Development Development	Contain Fourisin, Culture & Delistic	212100	115001	Casaar in Corraction	410.07	Zapenioe
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	256922	11-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	554.07	Asset
Northumberland County Council	THE KNOWLEDGE ACADEMY LIMITED	247487	18-03-2019	Children's Services	SLA Clerking Service Governing Bodies	024010	320025	Training & Course fees		Revenue
Northumberland County Council	THE LAWNS	399818	22-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,208.24	
Northumberland County Council	THE LAWNS	399818	22-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,119.56	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	THE LODGE	299419	05-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,366.60	Expense
Northumberland County Council	THE LODGE	360409	13-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,155.88	Expense
Northumberland County Council	THE MALTINGS BERWICK	300000289933194	01-03-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	6,000.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000288412956	01-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	3,510.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000299008294	05-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000299008341	07-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	945.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000301392638	07-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	2,485.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000288412953	14-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,015.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000310752444	14-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,155.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000318234161	15-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,960.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000318234158	15-03-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	3,325.00	Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	391580	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,211.07	Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	391580	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,809.60	Expense
Northumberland County Council	THE OAKLEA TRUST	303493	06-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,458.74	
Northumberland County Council	THE OAKLEA TRUST	304440	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,165.60	
Northumberland County Council	THE OAKLEA TRUST	304441	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,823.87	
Northumberland County Council	THE OAKLEA TRUST	304442	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,495.64	
Northumberland County Council	THE OAKLEA TRUST	304443	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	304444	06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	304445 304446	06-03-2019 06-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	3,628.17	
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	304446	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,531.59 3,833.55	Expense
Northumberland County Council	THE OAKLEA TRUST	337416	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	252049	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,019.43	
Northumberland County Council	THE PINES RESIDENTIAL HOME	310451	07-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,162.11	
Northumberland County Council	THE PINES RESIDENTIAL HOME	393739	21-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	393740	21-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,289.87	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	408458	26-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,796.24	
Northumberland County Council	THE PINES RESIDENTIAL HOME	408458	26-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	35,090.16	
Northumberland County Council	THE PINES RESIDENTIAL HOME	408458	26-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,950.24	
Northumberland County Council	THE PINES RESIDENTIAL HOME	408458	26-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,950.24	
Northumberland County Council	THE RAINWATER GUY LTD	247508	05-03-2019	Repairs and Maintenance	Allendale	550110	144030	Hired Services	3,150.00	
Northumberland County Council	THE RAINWATER GUY LTD THE RED BALLOON PRE-SCHOOL GROUP	300000291959498	25-03-2019 20-03-2019	Repairs and Maintenance	Allendale Funding for 3 and 4 Year Old Children	550110 024018	144030 166000	Hired Services Other Contributions	7,574.31	Expense
Northumberland County Council Northumberland County Council	THE RESCUE PLACE	391430 300000308638424	12-03-2019	Children's Services Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	THE SHRED CENTRE	300000322110546	28-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	143005	General Office Expenses	333.00	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000262166421	04-03-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	1,072.00	
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000284793787	11-03-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	1,072.00	
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000330247214	22-03-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	753.75	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000330147149	22-03-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	
Northumberland County Council	THE SOCIAL CAPE COMMUNITY PARTNERSHIP	300000330147146 300000308638436	22-03-2019	Children's Services	North FACT	016017	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP THE STATIONERY OFFICE	300000308638436	25-03-2019 22-03-2019	Children's Services Local Services	North FACT Street Lighting Maintenance	016017 200620	140014	Temporary / Agency Staff Books, Publications and Media		Expense Expense
Northumberland County Council Northumberland County Council	THE STATIONERY OFFICE THE STATIONERY OFFICE	300000329882635	22-03-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140014	Books, Publications and Media		Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000327882033	15-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000310911100	19-03-2019	Children's Services	Leadership & Management	012042	113000	Rents and Leases	15,280.00	
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000327868024	20-03-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000333483135	25-03-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000333483135	25-03-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000340585529	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000340585599	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	14,103.00	
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000340585630	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,949.00	
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000340585415	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	20,308.00	
Northumberland County Council Northumberland County Council	THE THREE RIVERS LEARNING TRUST THE VINDOLANDA TRUST	300000340585379 300000326256925	27-03-2019 21-03-2019	Children's Services Human Resources & Organisational	High Needs Top-Up Funding Heritage Development	014016 250072	166007 166000	Payments to Academies / Colleges Other Contributions	3,385.00 3,200.00	
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000320230723	06-03-2019	Development		126033	144029	Debt Collection Services		Expense
ryorunumberiana County Council	I HUDUKNS ENFUKCEMEN I SEKVICES	3000002/396//3/	00-03-2019	Finance	Recovery	120055	144029	Debt Collection Services	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	THOBURNS ENFORCEMENT SERVICES	300000330147181	22-03-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	13,499.84	Asset
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000316772344	28-03-2019	Control and Suspense Accounts	Hexham Bid Revenue Account	990726	500219	Business Improvement Districts	4,495.89	Expense
Northumberland County Council	THOMAS FUEL INJECTION	259171	01-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	THOMAS KNEALE & CO LTD	275492	13-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		
Northumberland County Council	THOMAS KNIGHT CARE HOME	286400	01-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	286400	01-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	286401	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	286401	01-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	286402	01-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	310456	07-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	310457	07-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	342487 342487	12-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	342487	12-03-2019 12-03-2019	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	342488	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306421	167006	Care Homes with Nursing Care Homes with Nursing	7,374.36	
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	342488	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	342488	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	342488	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3 321 36	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	342488	12-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	342489	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12.600.00	
Northumberland County Council	THOMAS KNIGHT CARE HOME	342490	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	342490	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	342491	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	27,741.35	
Northumberland County Council	THOMAS KNIGHT CARE HOME	342491	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	15,210.51	
Northumberland County Council	THOMAS KNIGHT CARE HOME	342491	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,165.85	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	342492	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,963.05	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	342492	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	342492	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	31,704.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	342492	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,140.34	
Northumberland County Council	THOMAS KNIGHT CARE HOME	342492	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,178.32	
Northumberland County Council	THOMAS KNIGHT CARE HOME	342494	12-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	342494	12-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	34,263.11	_
Northumberland County Council	THOMAS KNIGHT CARE HOME	371434	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	371435	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	371435 371436	14-03-2019 14-03-2019	Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421 306410	167006 167007	Care Homes with Nursing Residential Care		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	371436	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	371437	14-03-2019	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	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	371437	14-03-2019	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	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	393747	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	406622	26-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	256732	05-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,229.40	
Northumberland County Council	THOMAS OWEN AND SONS LTD	389654	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	289.60	
Northumberland County Council	THOMAS OWEN AND SONS LTD	288804	25-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	281.80	
Northumberland County Council	THOMAS OWEN AND SONS LTD	394712	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	747.86	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	394713	27-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,029.66	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	358425	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	358425	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	358425	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	383412	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	383412	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	383412	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	383412	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	383412	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	383412	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	383412	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	383412	18-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	383412 383412	18-03-2019 18-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	383412	18-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	383412	18-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	300000313862826	28-03-2019	Local Services Local Services	NEAT Team North - Berwick	217150	140004	Equipment Maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	420463	29-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	420463	29-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	420463	29-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	420463	29-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	420463	29-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	420463	29-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	420463	29-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	420463	29-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000303881204	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	138.32	
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000303881204	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	171.95	
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000310752515	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	153.33	
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000310752515	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	154.47	
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000310752515	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	159.98	
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000310752515	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	155.99	
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000311945486 300000326041548	12-03-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media		Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED		20-03-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	13,284.90	
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000326041598	20-03-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	1,647.72	*
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000340147791	27-03-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000347725444	29-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	140014	Books, Publications and Media		Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000347725439	29-03-2019	Human Resources & Organisational Development	Electoral Registration	118001	140014	Books, Publications and Media		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	339483	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,055.68	
Northumberland County Council	THORNLEY LEAZES CARE HOME	339483 339483	11-03-2019 11-03-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179 500190	Maintenance Debtors Cr		Revenue
Northumberland County Council	THORNLEY LEAZES CARE HOME		I I	Control and Suspense Accounts	Personnel Allow Payments	990345		Personal Allowances Dr		Expense
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	339484 339485	11-03-2019 11-03-2019	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	4,806.44 1,914.20	
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	339485	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	2,064.64	
Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	339480	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	2,055.68	
Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	339488	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	2,101.20	
Northumberland County Council	THORNLEY LEAZES CARE HOME	339489	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,101.20	
Northumberland County Council	THORNLEY LEAZES CARE HOME	366631	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	366632	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	THORNLEY LEAZES CARE HOME	369869	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	369870	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	369871	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,435.65	
Northumberland County Council	THORNLEY LEAZES CARE HOME	366633	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,225.25	
Northumberland County Council	THORNLEY LEAZES CARE HOME	366634	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	369872	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	THORNLEY LEAZES CARE HOME	369873	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,541.76	
Northumberland County Council	THORNLEY LEAZES CARE HOME	369874	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,575.90	
Northumberland County Council	THORNLEY LEAZES CARE HOME	369875	18-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,575.90	
Northumberland County Council	THORNLEY LEAZES CARE HOME	390488	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,463.68	
Northumberland County Council	THORNLEY LEAZES CARE HOME	390489	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,231.84	
Northumberland County Council	THORNLEY LEAZES CARE HOME	390490	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,231.84	
Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	390491 390492	20-03-2019	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	THORNLEY LEAZES CARE HOME THYSSENKRUPP ENCASA LIMITED	390492	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	00	Expense Expense
Northumberland County Council Northumberland County Council	THYSSENKRUPP ENCASA LIMITED THYSSENKRUPP ENCASA LIMITED	300000289959381	01-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000289939390	25-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	TIME TO CARE	410634	27-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	415577	28-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	415581	28-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,563.60	
Northumberland County Council	TIMOTHY DONNELLY (BARRISTER)	300000316691187	14-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TMP(UK) LIMITED	300000259785367	06-03-2019	Finance	CPS Estates Strategy	128020	101200	Recruitment - Advertising	2,929.40	Expense
Northumberland County Council	TMP(UK) LIMITED	300000316772483	18-03-2019	Local Services	Parking Administration	207300	144051	Advertising / Publicity	1,288.69	
Northumberland County Council	TODDS	300000303476934	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,750.00	
Northumberland County Council	TOLENT SOLUTIONS LTD	300000291895493	18-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	436.66	
Northumberland County Council	TONY MOYNAN (TAXIS)	303431	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,332.00	
Northumberland County Council	TONY MOYNAN (TAXIS)	394531	20-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	TOTAL GAS & POWER LTD	300000303760406	08-03-2019	Chief Executive	Briardale Community Centre	104002	111002	Gas		Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000291895391	01-03-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000291895385	01-03-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000291895382	04-03-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	TOTAL LEISURE ENGINEERING	256668	04-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	256580	04-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING TOTAL LEISURE ENGINEERING	256659	04-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council		256525	04-03-2019	Finance	NCC Property Maintenance	128151	140017		452.53	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	256593	04-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,447.52	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	TOTAL LEISURE ENGINEERING	256628	04-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	252.38 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	256571	04-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,445.20 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	256724	07-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,256.44 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	256862	07-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	283.98 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	256613	07-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	316.36 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	272426	07-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	488.68 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	288435	11-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,515.43 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	288460	11-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	289.36 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	288431	11-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	341.72 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	285492	11-03-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	475.00 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	288740	13-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,090.00 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	389784	20-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	725.72 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000316944349	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,907.23 Asset
Northumberland County Council	TOTAL MERCHANDISE LTD	235680	04-03-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,825.00 Expense
Northumberland County Council	TOTAL MERCHANDISE LTD	300000331644490	25-03-2019	Local Services	Waste Management Services	225100	144020	Vets and Kennel Fees	38.00 Expense
Northumberland County Council	TOTAL MERCHANDISE LTD	300000331644490	25-03-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	795.00 Expense
Northumberland County Council	TOTAL MERCHANDISE LTD	300000331644490	25-03-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	250.00 Expense
Northumberland County Council	TOTAL MERCHANDISE LTD	300000331644490	25-03-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	10.00 Expense
Northumberland County Council	TOTAL MERCHANDISE LTD	300000331644490	25-03-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	35.00 Expense
Northumberland County Council	TOTAL MERCHANDISE LTD	300000331644490	25-03-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	35.00 Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000297432172	04-03-2019	Children's Services	Inclusion	017009	144025	Professional Services	18,040.00 Expense
Northumberland County Council	TOTTINGTON HIGH SCHOOL	300000297704904	27-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00 Expense
Northumberland County Council	TOUCAN COMMUNICATIONS	300000323656755	19-03-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	3,600.00 Expense
Northumberland County Council	TOY LIBRARY TOTS	391478	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,833.72 Expense
Northumberland County Council	TOY LIBRARY TOTS	391478	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	368.88 Expense
Northumberland County Council	TOY LIBRARY TOTS	391478	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20 Expense
Northumberland County Council	TPAS LIMITED	300000266776546	25-03-2019	Housing Management	Resident Involvement - Newsham Matters	550065	146004	Members Training	1,740.00 Expense
Northumberland County Council	TPAS LIMITED	300000286241110	25-03-2019	Housing Management	Resident Involvement - Newsham Matters	550065	146004	Members Training	-1,740.00 Expense
Northumberland County Council	TPAS LIMITED	300000286241115	25-03-2019	Housing Management	Resident Involvement - Newsham Matters	550065	146004	Members Training	1,687.00 Expense
Northumberland County Council	TRAINBASE LTD	300000110820702	15-03-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	250.00 Expense
Northumberland County Council	TRAINBASE LTD	300000336830062	26-03-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	900.00 Expense
Northumberland County Council	TRAINBASE LTD	300000339055329	27-03-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	2,360.00 Expense
Northumberland County Council	TRAVELSURE	300000291743238	01-03-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	477.00 Revenue
Northumberland County Council	TRAVELSURE	300000299132233	05-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,592.00 Expense
Northumberland County Council	TRAVELSURE	300000299692475	06-03-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	480.00 Expense
Northumberland County Council	TRAVELSURE	300000299132193	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	TRAVELSURE	300000299132204	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	TRAVELSURE	300000299692413	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	TRAVELSURE	300000299132199	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	TRAVELSURE	300000299692439	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	TRAVELSURE	300000299692406	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	TRAVELSURE	300000299692453	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	TRAVELSURE	300000299692466	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	TRAVELSURE	300000299692409	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,085.00 Expense
Northumberland County Council	TRAVELSURE	300000299132207	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,450.00 Expense
Northumberland County Council	TRAVELSURE	300000299692403	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	TRAVELSURE	300000299692445	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	TRAVELSURE	300000299692460	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	TRAVELSURE	300000299692416	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00 Expense
Northumberland County Council	TRAVELSURE	300000306793849	13-03-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,115.25 Revenue
Northumberland County Council	TRAVELSURE	300000312531399	13-03-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,964.20 Revenue
Northumberland County Council	TRAVELSURE	238197	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	53.36 Expense
Northumberland County Council	TRAVELSURE	238197	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	266.64 Expense
Northumberland County Council	TRAVELSURE	418213	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	280.00 Expense
Northumberland County Council	TRAVELSURE	418214	29-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	360.00 Expense
Northumberland County Council	TRETTS OF TYNESIDE	303423	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,000.00 Expense
Northumberland County Council	TRETTS OF TYNESIDE	303423	05-03-2019	Adult Social Care & Commissioning	8	306420	167002	Other Independent Care	1,850.00 Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000305198395	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00 Expense
Northumberland County Council	TRINITY PRE SCHOOL	391435	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,766.10 Expense
Northumberland County Council	TRINITY PRE SCHOOL	391435	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	588.12 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	303438	05-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	780.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	303440	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,115.50 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	303441	05-03-2019	Adult Social Care & Commissioning	8	306420	167002	Other Independent Care	280.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	303442	05-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	384.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	303442	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	606.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464772	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymborland County Council	TRIPLE J PRIVATE HIRE LIMITED	Reference	Date 08-03-2019	Local Compieses	CEN Trongmont	Centre	126000	Description Description	Tax (£)
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300000292464778 300000292464785	08-03-2019	Local Services Children's Services	SEN Transport Inclusion	204190 017009	136000 136000	Pupils - Travel Pupils - Travel	3,150.00 Expense 176.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464785	08-03-2019	Children's Services Children's Services	Inclusion	017009	136000	Pupils - Travel	506.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464790	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	652.50 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464796	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	92.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464796	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	204.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464796	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	441.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464803	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	224.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464803	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	520.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464803	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	50.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464807	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464815	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	66.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464815	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	546.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464822	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	885.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464855	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,077.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464859	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	405.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464898	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	360.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464915	08-03-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464927	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	700.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464936	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	60.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000292464936	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	275.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	393527	20-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,080.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	393531	20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,649.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	393532	20-03-2019 20-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	448.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	393529		Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,485.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	393530	20-03-2019 05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	360.00 Expense 398.00 Expense
Northumberland County Council Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED TUNSTALL HEALTHCARE (UK) LIMITED	275519 282454	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HIS Adaptions Northumberland Telecare	300220 303310	140003 140000	Tools	1,124.10 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED TUNSTALL HEALTHCARE (UK) LIMITED	282454	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northumberland Telectare Northumberland Telectare	303310	140000	Equipment Equipment	1,632.00 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	293487	05-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northumberland Telecare Northumberland Telecare	303310	140000	Equipment	1,400.00 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000203928081	27-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1,900.00 Expense
Northumberland County Council	TURNEY'S TOTZ	391505	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,365.66 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366744	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366744	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2.809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366744	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366744	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366744	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366745	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366745	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366745	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366745	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366745	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366746	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366746	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366746	14-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366746	14-03-2019	Adult Social Care & Commissioning		306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	366746	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,809.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400954	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,227.68 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400954	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	556.92 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	400954 400954	22-03-2019 22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306420	167008 167008	Homecare	556.92 Expense 2.227.68 Expense
Northumberland County Council Northumberland County Council		400955	22-03-2019	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420	167008	Homecare Homecare	2,227.68 Expense 114.88 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	400955	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi Central - PCLB1 - Two Older Pdi North - PNLTA	306401	167008		844.48 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	400955	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	361.92 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306403	167008	Homecare	172.32 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,335.48 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,664.48 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.36 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense

Production Control C	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Additional part 100.000 100.00	Northumberland County Council	TURNING POINT SERVICES LIMITED			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	<u> </u>		Expense
Appendix Description Company	Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Temporary Improved Cont. Improved	Northumberland County Council				Adult Social Care & Commissioning	Older MH Central - PCMM1- Two		167008	Homecare		
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State Control Contro	Northumberland County Council	TURNING POINT SERVICES LIMITED	400956	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Mathematical Control	Northumberland County Council	TURNING POINT SERVICES LIMITED			Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008			
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Anthropolated County Council THENING POINT SERVICES LIMITED 40099 22-65-2019 And Secul Case A. Commissionary Conference C	Northumberland County Council	TURNING POINT SERVICES LIMITED	400959	22-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,001.61	Expense
Sommitted and Comps Control Charles Control	Northumberland County Council	TURNING POINT SERVICES LIMITED	400959		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Description TURNING POINT SERVICES LIMITIZED 409599 22-09-2019 Addit Social Care & Commissioning 1000 February 1	Northumberland County Council	TURNING POINT SERVICES LIMITED			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two			Homecare		
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Northumberland County Council TURRET TOTS (CAROLINE MULLINS) 391552 20-03-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 226.20 Expense	Northumberland County Council Northumberland County Council	TURRET TOTS (CAROLINE MULLINS) TURRET TOTS (CAROLINE MULLINS)		20-03-2019		Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018				

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	TURRET VILLA	Reference 379430	Date 15-03-2019	Adult Casial Cara & Cammissianina	Older Pdi North - PNLTA	Centre 306405	167007	Description Paridontial Core	Tax (£) 14,647.36 Expense
Northumberland County Council Northumberland County Council	TURRET VILLA TURRET VILLA	379430	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNLTA Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care	2,180.80 Expense
Northumberland County Council	TURRET VILLA TURRET VILLA	379431	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	448.39 Expense
Northumberland County Council	TURRET VILLA	379432	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,092.48 Expense
Northumberland County Council	TURRET VILLA	379482	18-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,985.52 Expense
Northumberland County Council	TURRET VILLA	379482	18-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,635.60 Expense
Northumberland County Council	TURRET VILLA	379483	18-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,569.36 Expense
Northumberland County Council	TURRET VILLA	399846	22-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12.492.86 Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000338317308	26-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,791.15 Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000343559524	29-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,084.00 Asset
Northumberland County Council	TWEED LANDSCAPES	300000330247810	25-03-2019	Local Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	1,245.75 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349467	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12,347.91 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349467	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,371.56 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349467	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,925.55 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349468	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,019.33 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349468	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,278.67 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349468	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,321.36 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349469	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,320.88 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349469	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,264.60 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349469	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,195.00 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349469	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,793.77 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349469	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349469	12-03-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2,739.60 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	349470	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,740.66 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349470	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,698.45 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349470	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,646.25 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349470	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349470	12-03-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2,054.70 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	349471	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	627.14 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349471	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	413.89 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349472	12-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,803.04 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349472	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,668.99 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349472	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,195.00 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349472	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,794.48 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349472	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	745.61 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349472	12-03-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2,897.24 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	349473	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,698.45 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349473	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,646.25 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349473	12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,345.86 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349473	12-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349473	12-03-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2,172.93 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	349474	12-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,529.20 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349474 349474	12-03-2019 12-03-2019	Adult Social Care & Commissioning	CHC Packages	306420 306421	167006 167006	Care Homes with Nursing	2,897.24 Expense 1,265.28 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	349474		Adult Social Care & Commissioning	F.N.C.	990347	500202	Care Homes with Nursing	2,897.24 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE		12-03-2019	<u> </u>	OLA Placement	306408		Care Trust Holding Account	
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	349475 349475	12-03-2019 12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,396.90 Expense 2,172.93 Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	349475	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	2,172.93 Expense 948.96 Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	349475	12-03-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2,172.93 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	349476	12-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,897.92 Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	349477	12-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,423.44 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	393743	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,053.48 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	313448	08-03-2019	Adult Social Care & Commissioning		306420	167009	Day Care	279.68 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	339508	11-03-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	9,301.32 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	339509	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,642.40 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	339510	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,112.75 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	339510	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,352.25 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	339511	11-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,282.67 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	339512	11-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,706.41 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	375438	15-03-2019	Adult Social Care & Commissioning		306420	167009	Day Care	2,087.48 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	375436	15-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	686.07 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	375436	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,274.13 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	375437	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,760.00 Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000316772830	18-03-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	13,463.37 Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000316772830	18-03-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	13,330.59 Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000347844864	29-03-2019	Finance	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00 Revenue
	TYNE TEES SECURITY LIMITED	300000289989138	01-03-2019		Surplus Properties	128004	144016	Security Services	800.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000290087152	01-03-2019	Finance	Surplus Properties	128004	144016	Security Services		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000290087152	01-03-2019	Finance	Surplus Properties	128004	144016	Security Services		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000303891750	11-03-2019	Finance	County Hall Running Costs	295060	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000308638326	12-03-2019	Human Resources & Organisational Development	Alnwick TIC	250270	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000308638326	12-03-2019	Human Resources & Organisational Development	Craster TIC	250310	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000308638326	12-03-2019	Human Resources & Organisational Development	Seahouses TIC	250350	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000308638326	12-03-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000308638326	12-03-2019	Human Resources & Organisational Development	Corbridge Tourist Information Centre	250490	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	393232	20-03-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000347674422	29-03-2019	Finance	County Hall Running Costs	295060	116001	Premises Security		Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000303881542	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000303881545	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,949.50	
Northumberland County Council	TYNE VALLEY COACHES LTD	300000303881548	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,951.60	
Northumberland County Council	TYNE VALLEY COACHES LTD	300000303881551 300000303881554	08-03-2019 08-03-2019	Local Services Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	1,438.50	
Northumberland County Council Northumberland County Council	TYNE VALLEY COACHES LTD TYNE VALLEY COACHES LTD	300000303881557	08-03-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,212.50	Expense
Northumberland County Council	TYNEDALE CRICKET CLUB	300000303881337	28-03-2019	Control and Suspense Accounts	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	15,510.00	
Northumberland County Council	TYNEDALE FUNCTION SUITE T/A HADRIAN SANDWICHES	300000347674598	29-03-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	275484	11-03-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	275484	11-03-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	UKFAST.NET LTD	300000299008473	13-03-2019	Finance	Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	ULTIMATE SUPPLIES (NORTH) LTD	300000291895547	21-03-2019	Children's Services	Kyloe House	017010	118003	Pest Control		Expense
Northumberland County Council	UNION PRIVATE HIRE	300000311945074	12-03-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs		Expense
Northumberland County Council	UNION PRIVATE HIRE	300000347674574	29-03-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs		Expense
Northumberland County Council	UNISON L04018	300000290873546	01-03-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-560.86	
Northumberland County Council	UNISON L04018	300000343392981	29-03-2019	Finance	Payroll	125011	320081	Fees and Charges - General		
Northumberland County Council	UNITE THE UNION	300000290873611	01-03-2019	Finance	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council Northumberland County Council	UNITE THE UNION UNIVERSITY OF NORTHUMBRIA	300000347648163 300000303891238	29-03-2019 08-03-2019	Finance Adult Social Care & Commissioning	Payroll Adults Social Work Training Team	125011 300506	320081 101100	Fees and Charges - General Staff Training & Development		Revenue Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000303891238	08-03-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000303891241	08-03-2019	Children's Services	Childrens Social Work Training Team Childrens Social Work Training Team	024016	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000286824324	14-03-2019	Children's Services	Childrens Services Training Childrens Services Training	024014	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000303891232	14-03-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	378442	15-03-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	378477	15-03-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	UTTER CLUTTER LTD	300000286278803	18-03-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments		Expense
Northumberland County Council	VAISALA LTD	300000286318356	25-03-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	7,740.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000243923660	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,926.86	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000316691045	14-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,481.18	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000316691070	14-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,795.40	
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313862895 300000313862899	14-03-2019 14-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	2,406.96 3,714.76	
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313862992	14-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	1.369.40	
Northumberland County Council	VEGA EN VIKONMENTAL CONSULTANTS LTD VEGA EN VIKONMENTAL CONSULTANTS LTD	300000313862902	14-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	5,036.02	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313862914	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,953.22	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313933422	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,875.90	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313862920	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	562.18	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313862923	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,392.73	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313862929	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	648.15	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313862932	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,495.33	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313862935	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,803.66	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313862941	14-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,535.35	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000322110776	19-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000322110835	19-03-2019 28-03-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	416912 300000343284341	28-03-2019	Finance Control and Suspense Accounts	NCC Property Maintenance Fixed Asset Account	128151 990120	140017 500133	Consumable Materials CIP - land and Buildings	2,170.00	Expense Asset
Northumberland County Council	VEOLIA ES (UK) LTD	300000343284341	06-03-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection		Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300000239032030	27-03-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	416.33	
Northumberland County Council	VEOLIA ES (UK) LTD	300000337000371	27-03-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection		Expense
Northumberland County Council	VICKI'S CHILDCARE SERVICES	391579	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	VICTORIA HOUSE	369861	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,784.96	
1401thaniberiana County Council										Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	VICTORIA HOUSE	369862	14-03-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,838.72	
Northumberland County Council	VICTORIA HOUSE	369862	14-03-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	180.00	Expense
Northumberland County Council	VIKING DIRECT LTD	300000319830712	21-03-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions		Expense
Northumberland County Council	VIKING DIRECT LTD	300000319830712	21-03-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions		Expense
Northumberland County Council	VIKING DIRECT LTD	300000319830712	21-03-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions		Expense
Northumberland County Council	VIKING DIRECT LTD	300000319830712	21-03-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions		Expense
Northumberland County Council	VIKING DIRECT LTD	300000319830712	21-03-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions		
Northumberland County Council	VIKING DIRECT LTD	300000319830712	21-03-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions		Expense
Northumberland County Council	VIKING DIRECT LTD	300000319830712	21-03-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions		
Northumberland County Council	VILMA VODANOVIC (BARRISTER)	300000313988196	13-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	·	Expense
Northumberland County Council	VILMA VODANOVIC (BARRISTER)	300000313988225	13-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	·	Expense
Northumberland County Council	VILMA VODANOVIC (BARRISTER)	300000313988229	13-03-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,200.00	-
Northumberland County Council	VIP-SYSTEM LIMITED	300000274324824	13-03-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	507.32	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000274324824	13-03-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	469.68	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000274324824	13-03-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	469.68	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000274324824	13-03-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	570.84	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000274324824	13-03-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	728.04	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000274324824	13-03-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	485.36	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000274324824	13-03-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	135.72	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000274324824	13-03-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	48.69	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000274324824	13-03-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	70.50	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000274324824	13-03-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	70.50	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000274324824	13-03-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	60.64	Expense
Northumberland County Council	VIRGIN MEDIA	300000286490261	19-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,920.77	Asset
Northumberland County Council	VIRGIN MONEY	297410	04-03-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	7.000.00	
Northumberland County Council	VIRGIN MONEY	297411	04-03-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	4.000.00	
Northumberland County Council	VIRGIN MONEY	297409	04-03-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	9,500.00	Revenue
Northumberland County Council	VIRGIN MONEY	390415	19-03-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	12.000.00	Revenue
Northumberland County Council	VIRGIN MONEY	390416	19-03-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised Debtors Raised	8,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	390417	19-03-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	VISION FOR EDUCATION	300000274247722	07-03-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,356.05	
Northumberland County Council	VISION FOR EDUCATION	300000274247722	07-03-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	VISION FOR EDUCATION	300000286381810	14-03-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,356.05	
Northumberland County Council	VISION FOR EDUCATION	300000286381810	14-03-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	VISION FOR EDUCATION	300000313862967	28-03-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	VISION FOR EDUCATION	300000313862967	28-03-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	VISION FOR EDUCATION	300000313862967	28-03-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,084.84	Expense
Northumberland County Council	VISIONAID TECHNOLOGIES	300000291743829	13-03-2019	Children's Services	Administration - County Hall	016509	140005	Equipment Rental		Expense
Northumberland County Council	VISIONAID TECHNOLOGIES	300000291743829	13-03-2019	Children's Services	Administration - County Hall	016509	140005	Equipment Rental		Expense
Northumberland County Council	VISIONAID TECHNOLOGIES	300000291743829	13-03-2019	Children's Services	Administration - County Hall	016509	140005	Equipment Rental		Expense
Northumberland County Council	VISIONAID TECHNOLOGIES	300000291743829	13-03-2019	Children's Services	Administration - County Hall	016509	140005	Equipment Rental		Expense
Northumberland County Council	VODAFONE LIMITED	300000316743820	18-03-2019	Finance	ESMCP	029194	144025	Professional Services		Expense
Northumberland County Council	VODAFONE LIMITED	300000316743820	18-03-2019	Finance	ESMCP	029194	144025	Professional Services		Expense
Northumberland County Council	VODAFONE LIMITED	300000325945645	20-03-2019	Human Resources & Organisational Development	Human Resources	110001	145008	Mobile Phone Charges		Expense
Northumberland County Council	VODAFONE LIMITED	300000325945645	20-03-2019	Human Resources & Organisational Development	Office Services	115002	145008	Mobile Phone Charges	39.17	Expense
Northumberland County Council	VODAFONE LIMITED	300000325945645	20-03-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	VODAFONE LIMITED	300000325945645	20-03-2019	Adult Social Care & Commissioning	Senior Management Team	300400	145008	Mobile Phone Charges		Expense
Northumberland County Council	VODAFONE LIMITED	300000325945645	20-03-2019	Adult Social Care & Commissioning	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	5.94	Expense
Northumberland County Council	VODAFONE LIMITED	300000325945645	20-03-2019	Chief Executive	Service Development	306452	145008	Mobile Phone Charges		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	286252	18-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	358459	20-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	358459	20-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	56.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	"-
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	358459	20-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4.00	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	358459	20-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	358459	20-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	358459	20-03-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOYAGE 1 LTD	304455	06-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,241.32	•
Northumberland County Council Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	304456 304457	06-03-2019 06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	VOYAGE I LTD	304458	06-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	VOYAGE 1 LTD	394794	21-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,475.25	
Northumberland County Council	VOYAGE 1 LTD	394795	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,475,25	
Northumberland County Council	W AND M THOMPSON (QUARRIES) LTD	300000303476921	15-03-2019	Local Services	Maintenance - West	200240	167000	Private Contractors	-,	Expense
Northumberland County Council	W AND M THOMPSON (QUARRIES) LTD	300000303476921	15-03-2019	Local Services	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	W AND M THOMPSON (QUARRIES) LTD	300000303476921	15-03-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	W AND M THOMPSON (QUARRIES) LTD	300000303476921	15-03-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	59.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000291743294	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000299222472	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000299008515	07-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000303476775	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000303476748	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	300000303476748	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	30000303476754	08-03-2019	Children's Saminas	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	300000303476757	08-03-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance		
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000303476757 300000303476763	08-03-2019 08-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000303476763	08-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000303476770	08-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	30000303476770	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00	
Northumberland County Council	W L STRAUGHAN AND SON	30000303476770	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000303476770	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000303881195	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	747.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000303881198	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000303881198	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000303881198	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310318325	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	300000310318303	11-03-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	250.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310318313	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	300000310318313	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	300000310318319	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	W L STRAUGHAN AND SON	300000310318308	11-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,044.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000310318308	11-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310752549	12-03-2019 12-03-2019	Local Services	Winter Services	200380 200380	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000310752546 300000310752533	12-03-2019	Local Services Local Services	Winter Services Winter Services	200380	144030 144030	Hired Services Hired Services		Expense Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000310752533	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	371.55	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000310752533	12-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000310752542	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000310752536	12-03-2019	Local Services	Winter Services	200380	144030	Hired Services		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310752536	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000310752539	12-03-2019	Local Services	Winter Services	200380	144030	Hired Services		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310752539	12-03-2019	Local Services	Bridge Maintenance	202170	144030	Hired Services		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310752539	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.35	
Northumberland County Council	W L STRAUGHAN AND SON	300000310752321	12-03-2019	Local Services	Street Lighting - Rechargeable Works	200600	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310752321	12-03-2019	Local Services	Street Lighting - Rechargeable Works	200600	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310752321	12-03-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310752321	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310318332	12-03-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310318332	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	657.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000310752330	12-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000310752330	12-03-2019	Local Services	Maintenance - South East Maintenance - South East	200220	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000310752324 300000310752324	12-03-2019 12-03-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000310752327	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000310752327	12-03-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310752518	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000310752555	12-03-2019	Local Services	Winter Services	200380	144030	Hired Services	1,920.00	
-	W L STRAUGHAN AND SON	300000310752530	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,378.00	
Northumberland County Council	W L 3 I KAUGIIAN AND 30N	300000310732330								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	W L STRAUGHAN AND SON	300000308638480	12-03-2019	Local Services	Rechargeable Works - Central	200490	144030	Hired Services	162.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000308038480	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	162.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000308638480	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000308638480	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000308638460	12-03-2019	Local Services	Winter Services	200380	144030	Hired Services	200.70 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000308638460	12-03-2019	Local Services	Winter Services	200380	144030	Hired Services	170.85 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000308638460	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.55 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000308638457	12-03-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	490.65 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000308638457	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.55 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000308638457	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.85 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752519	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.90 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752519	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.85 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752699	12-03-2019	Local Services	Winter Services	200380	167000	Private Contractors	2,730.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000310752702	12-03-2019	Local Services	Winter Services	200380 200380	167000 167000	Private Contractors	2,730.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000310752723 300000310752723	12-03-2019 12-03-2019	Local Services Control and Suspense Accounts	Winter Services Fixed Asset Account	990120	500171	Private Contractors CIP - Infrastructure	431.55 Expense 752.55 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000310732723	12-03-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752726	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	426.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752726	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752725	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	477.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752708	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752711	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752714	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752729	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	162.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752729	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	162.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752729	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752729	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000310752717	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,146.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	374463	15-03-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,020.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	374481	15-03-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,287.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	374481 374458	15-03-2019 15-03-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	204.00 Asset 1.038.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	374462	15-03-2019	Control and Suspense Accounts Local Services	Street Lighting Maintenance	200620	132001	CIP - Infrastructure Plant Hire	1,038.00 Asset 1,254.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000331326312	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000331326312	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000331326307	22-03-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	153.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000331326307	22-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000331326378	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	811.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000331326378	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000331326400	25-03-2019	Local Services	Sign Shop	200480	167000	Private Contractors	576.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000331326397	25-03-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,040.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000331326391	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000331326391	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000331326383	25-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W O SILMON LIMITED	417262	28-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	920.00 Asset
Northumberland County Council Northumberland County Council	W TAYLOR AND SONS	401109 300000308638454	27-03-2019 27-03-2019	Local Services Local Services	Vehicles and Compliance Winter Services	205100 200380	130005 144030	Fuel Tank Maintenance Hired Services	414.00 Expense 990.00 Expense
Northumberland County Council Northumberland County Council	WALL PARISH COUNCIL	300000339088416	27-03-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	787.96 Asset
Northumberland County Council	WALL FARISH COONCIL WANSBECK VALLEY FOOD BANK	300000339088410	04-03-2019	Finance	Social Fund	126021	144034	Commissioned Services	537.00 Expense
Northumberland County Council	WARD HADAWAY	300000291743707	21-03-2019	Finance	Commercial Team	125045	194000	Legal Advice - External	1,055.50 Expense
Northumberland County Council	WARD HADAWAY	300000314763450	26-03-2019	Human Resources & Organisational	Human Resources	110001	194000	Legal Advice - External	650.00 Expense
				Development					Ĭ
Northumberland County Council	WARKWORTH PARISH COUNCIL	300000299692629	06-03-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12,080.00 Expense
Northumberland County Council	WARREN ACCESS	238568	04-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	WARREN ACCESS	300000265075693	11-03-2019	Local Services	Woodland Management	203150	132000	Vehicle hire	1,015.00 Expense
Northumberland County Council	WARREN ACCESS	264505	11-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	WARREN ACCESS	264806	13-03-2019	Local Services	Woodland Management	203150	132000	Vehicle hire	928.00 Expense
Northumberland County Council	WARREN ACCESS	264506	18-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	WARREN ACCESS	292409	25-03-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	WARWICKSHIRE COUNTY COUNCIL	300000274247758	13-03-2019	Regeneration, Commercial and	Corporate Policy	100001	148002	Corporate Subscriptions	500.00 Expense
Northumberland County Council	WASH-N-VAC SYSTEMS T/A WNV SYSTEMS LTD	247519	04-03-2019	Economy Local Services	Construction	200300	101100	Staff Training & Development	408.00 Expense
Northumberland County Council	WASH-N-VAC STSTEMS 1/A WNV STSTEMS LTD WASHETERIA	300000299222695	06-03-2019	Children's Services	Kyloe House	017010	115000	Water charges	928.65 Expense
Northumberland County Council	WASHINGTON DOWLING ASSOCIATES LTD	300000259785104	04-03-2019	Regeneration, Commercial and	Corporate Health & Safety Team	112001	101100	Staff Training & Development	351.00 Expense
Total and County Country	"TIGHT OF DO WELLO TESSOCIATES ETD	300000237703104	01032017	Economy	Corporate Teath & Surety Teath	112001	101100	Start Training & Development	551.00 Expense
Northumberland County Council	WASTEPARTS UK LTD	338475	14-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.00 Expense
Northumberland County Council	WASTEPARTS UK LTD	338475	14-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	640.00 Expense
Northumberland County Council	WATBUS	303437	05-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	320.00 Expense

Performance	Amount Exc Tax (£)		pe
Section of Course WATERS Months		748.56 Expense	ense
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Part		1,693.82 Expense	
Non-standard Council			
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Section Sect			
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Non-instructions Country Country WALLEADO SIDURE 25/46 1/2 0/2075 And Stock Care & Commissioning Life Parkings 20/427 19/077 Recommand Law 1/2 0/2075 1/		280.00 Expense	
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Notemberland Course Council		7,487.48 Expense	
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Northumberland County Council WATERMAN ASPEN LTD 20000251585332 21-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000268759899 21-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000268759899 21-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000288498025 21-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000291859542 26-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000291859542 26-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000291859542 26-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000291859542 26-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000291859549 27-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000219185960 27-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000219185960 27-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000219185960 27-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000219185960 27-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000219185960 27-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000219185960 27-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000219185960 27-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000219185960 27-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000219185960 27-05-2019 Regeneration, Commercial and Executive Council WATERMAN ASPEN LTD 20000219185960 27-05-2019 Regeneration, Commercial and Executive Council 20000219185960 27-05-2019 Regeneration, Commercial and Executive Council 20000219185960 27-05-2019 Reg		1,857.48 Expense	
Section Sect		1,615.20 Expense	
Northumberland County Council WATERMAN ASPEN LTD 30000258499029 21-03-2019 Regeneration, Commercial and Development County 240015 144025 Professional Services	·	1,468.32 Expense	•
Northumberland County Council WATERMAN ASPEN LTD 30000291895842 26-03-2019 Regeneration, Commercial and Development Control 240005 144025 Professional Services		1,506.96 Expense	•
Northumberland County Council WATERMAN ASPEN LTD 300000311945949 27-03-2019 Regeneration, Commercial and Development Control 240005 144025 Professional Services	1,700.16 Ex	1,700.16 Expense	ense
Northumberfand County Council WATERMAN ASPEN LTD 30000311945949 27-03-2019 Regeneration, Commercial and Leconomy Council WATERMAN ASPEN LTD 30000311945960 27-03-2019 Regeneration, Commercial and Leconomy Council WAVEROMA ELECTRICAL SERVICES LTD 288508 01-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberfand County Council WAVEROMA TECHNICAL SERVICES LTD 328413 08-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberfand County Council WAVEROMA TECHNICAL SERVICES LTD 328413 08-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberfand County Council WAVEROMA TECHNICAL SERVICES LTD 328413 08-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberfand County Council WAVEROMA TECHNICAL SERVICES LTD 364509 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberfand County Council WAVEROMA TECHNICAL SERVICES LTD 364500 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberfand County Council WAVEROMA TECHNICAL SERVICES LTD 364500 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberfand County Council WAVEROMA TECHNICAL SERVICES LTD 389772 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberfand County Council WAVEROMA TECHNICAL SERVICES LTD 38978 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberfand County Council WAVEROMA TECHNICAL SERVICES LTD 38978 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberfand County Council WAVEROMA TECHNICAL SERVICES LTD 40185 26-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberfand County	1,236.48 Ext	1,236.48 Expense	ense
Northumberland County Council WATERMAN ASPEN LTD 288508 01-03-2019 Regentation, Commercial and Development Control 240005 144025 Professional Services	1,817.10 Ex	1,817.10 Expense	ense
Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 288508 0.1-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 364570 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 364570 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 364570 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 364570 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 389772 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 389772 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 395340 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 395340 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401855 26-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401850 26-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401850 26-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL	830.76 Ex	830.76 Expense	ense
Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 364569 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 364570 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 364570 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 364500 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 3898772 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 389889 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 395340 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 395340 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401859 26-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401859 26-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401861 26-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401860 26-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL	1,817.10 Ex	1,817.10 Expense	ense
Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 364590 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials		7,401.60 Expense	
Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 364570 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials		345.00 Expense	
Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 364500 14-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials		2,576.00 Expense	
Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 389772 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials		560.00 Expense	
Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 389889 21-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials		1,386.00 Expense	
Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 395340 21-03-2019 Finance County Hall Running Costs 295060 110000 Building Maintenance - Structural - Planned Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401815 26-03-2019 Finance NCC Property Maintenance 12815 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401861 26-03-2019 Finance NCC Property Maintenance 12815 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401860 26-03-2019 Finance NCC Property Maintenance 12815 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401860 26-03-2019 Finance NCC Property Maintenance 12815 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417237 28-03-2019 Finance NCC Property Maintenance 12815 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417238 28-03-2019 Finance NCC Property Maintenance 12815 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417238 28-03-2019 Finance NCC Property Maintenance 12815 140017 Consumable Materials Northumberland County Council WEARSIDE PNEUMATICS LTD 358484 27-03-2019 Local Services Hexham Tyne Mills Workshop 205280 140004 Equipment Maintenance Northumberland County Council WECAN 300003118497210 15-03-2019 Children's Services Family Support Service 017014 151000 Other Supplies and Services Expenditure Northumberland County Council WELLBURN CARE HOMES LTD 286395 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Northumberland County Council WELLBURN CARE HOMES LTD 286397 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Nor		530.00 Expense 1,848.00 Expense	
Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401815 26-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials		290.00 Expense	
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Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 401860 26-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417237 28-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417238 28-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417238 28-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417238 28-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417238 28-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417238 28-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WECAN 140017 Consumable Materials Northumberland County Council WECAN 150017 Consumable Materials NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WECAN 150017 Consumable Materials NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WECAN 150017 Consumable Materials NCC Property Maintenance 128151 140017 Consumable Materials NCC Property Maintenance 128151 14		826.00 Expense	
Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417237 28-03-2019 Finance NCC Property Maintenance 12815 140017 Consumable Materials Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417238 28-03-2019 Finance NCC Property Maintenance 12815 140017 Consumable Materials Northumberland County Council WEARSIDE PNEUMATICS LTD 358484 27-03-2019 Local Services Hexham Tyne Mills Workshop 205280 140004 Equipment Maintenance Northumberland County Council WECAN 30000311945523 12-03-2019 Children's Services Family Support Service 017014 151000 Other Supplies and Services Expenditure Northumberland County Council WECAN 30000318497210 15-03-2019 Children's Services Family Support Service 017014 151000 Other Supplies and Services Expenditure Northumberland County Council WELLBURN CARE HOMES LTD 286395 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Northumberland County Council WELLBURN CARE HOMES LTD 286397 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Northumberland County Council WELLBURN CARE HOMES LTD 286397 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing		448.00 Expense	
Northumberland County Council WAVEFORM TECHNICAL SERVICES LTD 417238 28-03-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council WEARSIDE PNEUMATICS LTD 358484 27-03-2019 Local Services Hexham Tyne Mills Workshop 205280 140004 Equipment Maintenance Northumberland County Council WECAN 30000311945523 12-03-2019 Children's Services Family Support Service 017014 15100 Other Supplies and Services Expenditure Northumberland County Council WECAN 30000318497210 15-03-2019 Children's Services Family Support Service 01704 15100 Other Supplies and Services Expenditure Northumberland County Council WELBURN CARE HOMES LTD 286395 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Northumberland County Council WELBURN CARE HOMES LTD 286397 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing		1,428.00 Expense	
Northumberland County Council WEARSIDE PNEUMATICS LTD 358484 27-03-2019 Local Services Hexham Tyne Mills Workshop 205280 140004 Equipment Maintenance Northumberland County Council WECAN 30000311945523 12-03-2019 Children's Services Family Support Service 017014 151000 Other Supplies and Services Expenditure WECAN 30000318497210 15-03-2019 Children's Services Family Support Service 017014 151000 Other Supplies and Services Expenditure Northumberland County Council WELBURN CARE HOMES LTD 286395 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Northumberland County Council WELBURN CARE HOMES LTD 286396 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Northumberland County Council WELBURN CARE HOMES LTD 286397 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing CHC Packages 306420 CARE HOMES LTD CARE HOMES LTD CARE HOMES LTD CARE		336.00 Expense	
Northumberland County Council WECAN 30000318497210 15-03-2019 Children's Services Family Support Service 017014 151000 Other Supplies and Services Expenditure Northumberland County Council WELBURN CARE HOMES LTD 286395 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Northumberland County Council WELBURN CARE HOMES LTD 286396 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Northumberland County Council WELBURN CARE HOMES LTD 286397 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing CHC Packages 306420 CARE HOMES LTD CARE HO		399.97 Expense	
Northumberland County Council WECAN 30000318497210 15-03-2019 Children's Services Family Support Service 017014 15100 Other Supplies and Services Expenditure Northumberland County Council WELBURN CARE HOMES LTD 286395 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Northumberland County Council WELBURN CARE HOMES LTD 286396 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Northumberland County Council WELBURN CARE HOMES LTD 286397 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing CHC Packages 306420 CARE HOMES CHC Packages		1,911.00 Expense	
Northumberland County Council WELLBURN CARE HOMES LTD 286396 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing Northumberland County Council WELLBURN CARE HOMES LTD 286397 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing CHC Packages 306420 CARE HOMES LTD		1,443.00 Expense	
Northumberland County Council WELLBURN CARE HOMES LTD 286397 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing		1,151.43 Expense	
		2,480.00 Expense	
1 V 1 1 1 1 0 0 0 1 1 1 1 1 1 1 1 1 1 1		2,480.00 Expense	
Northumberland County Council WELLBURN CARE HOMES LTD 286398 01-03-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing		2,480.00 Expense	
Northumberland County Council WELLBURN CARE HOMES LTD 299420 05-03-2019 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care		5,478.00 Expense	
Northumberland County Council WELBURN CARE HOMES LTD 299437 05-03-2019 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care Northumberland County Council WELBURN CARE HOMES LTD 299438 05-03-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care		718.88 Expense 6,533.48 Expense	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	WELLBURN CARE HOMES LTD	299438	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,463.72 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	299439	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,652.04 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	299439	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,465.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	299421	05-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,760.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	299421	05-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,324.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	310447	07-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	460.39 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360562	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,533.48 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360562	13-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,709.56 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360563	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,900.11 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360563	13-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,032.17 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360564	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,652.04 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360564	13-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,465.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360565	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,989.03 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360565	13-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,348.75 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360410	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,760.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360410	13-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,324.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360411	13-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,070.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	360411	13-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,743.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	362521	14-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	19,122.25 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	362521	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,827.82 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	362522	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,996.89 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	362523	14-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,824.15 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	375418	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,236.52 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	375418	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306408	167007	Residential Care	4,570.04 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	375418	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two		167007	Residential Care	4,920.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	375419	15-03-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,677.39 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	375419 375419	15-03-2019 15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,427.53 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD			Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167007 167007	Residential Care	3,690.00 Expense 2.567.09 Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD	375420 375421	15-03-2019 15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care	,
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	375421	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,645.71 Expense 2.248.48 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	375422	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4.296.96 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	375422	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9.728.13 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	375422	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2.480.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	375423	15-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,686.36 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	375423	15-03-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,222.72 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	375423	15-03-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,501.46 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	375423	15-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,860.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	394828	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,664.48 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	394828	21-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,664.48 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	394829	21-03-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,498.36 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	394829	21-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,498.36 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	393745	21-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	537.12 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	393746	21-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,757.27 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	406617	26-03-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	537.12 Expense
Northumberland County Council	WELLFIELD SCHOOL	300000303300007	28-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,692.00 Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	333523	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	451.46 Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	333522	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	285.15 Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	333442	08-03-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	345.00 Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	391507	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	294.06 Expense
Northumberland County Council	WENDY RUDLAND (CHILDMINDER)	391529	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	348.00 Expense
Northumberland County Council	WENDYS TAXIS	300000303881230	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00 Expense
Northumberland County Council	WENDYS TAXIS	300000303881233	08-03-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	750.00 Expense
Northumberland County Council	WENDYS TAXIS	300000303881207	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	450.00 Expense
Northumberland County Council	WENDYS TAXIS	300000303881227	08-03-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	510.00 Expense
Northumberland County Council	WENSLEY ROOFING LTD	300000266776286	12-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	24,389.71 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339490	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,186.96 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339490	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339490	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339490	11-03-2019	Adult Social Care & Commissioning	E	306420	167007	Residential Care	2,195.00 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339490	11-03-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	2,530.56 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339491	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,890.22 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339491	11-03-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	1,580.22 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339491	11-03-2019	Adult Social Care & Commissioning	Č	306420	167006	Care Homes with Nursing	2,054.70 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339491	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,646.25 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339491	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339492	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,601.96 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	WENTEN OF THE PERIOD WITH A MONTH	Reference	Date		CYCO D. I	Centre	4.500.5	Description	Tax (£)
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339492	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,632.64 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339492	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,195.00 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339492	11-03-2019 11-03-2019	Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006	Care Homes with Nursing	1,897.92 Expense 3,451.47 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339493 339493	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167007 167006	Residential Care Care Homes with Nursing	3,451.47 Expense 2,724.48 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339493	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	1.646.25 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339493	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	1,040.23 Expense 1.423.44 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339494	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2.195.00 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339494	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339494	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339495	11-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,646.25 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339495	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,054.70 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339495	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339496	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339496	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,348.23 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339490	11-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,646.25 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339497	11-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,054.70 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	339497	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	339498	11-03-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	790.80 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	366605	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	3.424.50 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	366606	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	2,054.70 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WERNICK HIRE	286302	01-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	33.21 Expense
Northumberland County Council	WERNICK HIRE	286302	01-03-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	420.71 Expense
Northumberland County Council	WERNICK HIRE WERNICK HIRE	300000288412974	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	174.92 Expense
Northumberland County Council	WERNICK HIRE	300000288412974	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	170.89 Expense
Northumberland County Council	WERNICK HIRE	300000288412974	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	44.29 Expense
Northumberland County Council	WERVICK HIRE	300000288412974	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	81.92 Expense
Northumberland County Council	WERVICK HIRE	300000288412974	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	17.74 Expense
Northumberland County Council	WERVICK HIRE	300000288412974	01-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	8.84 Expense
Northumberland County Council	WERNICK HIRE	300000288412974	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	174.94 Expense
Northumberland County Council	WERNICK HIRE	300000289959958	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	170.91 Expense
Northumberland County Council	WERNICK HIRE	300000289959958	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	44.28 Expense
Northumberland County Council	WERNICK HIRE	300000289959958	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	81.94 Expense
Northumberland County Council	WERNICK HIRE	300000289959958	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	17.68 Expense
Northumberland County Council	WERNICK HIRE	300000289959958	05-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	8.88 Expense
Northumberland County Council	WERNICK HIRE	358480	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	180.00 Expense
Northumberland County Council	WERNICK HIRE	358480	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	200.00 Expense
Northumberland County Council	WERNICK HIRE	358480	13-03-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	30.00 Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	300000338317383	28-03-2019	Local Services	Crematorium	219201	140000	Equipment	585.20 Expense
Northumberland County Council	WEST END PRE-SCHOOL	391457	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,581.12 Expense
Northumberland County Council	WEST END PRE-SCHOOL	391457	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	461.10 Expense
Northumberland County Council	WEST END PRE-SCHOOL	391457	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	-180.96 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000299273385	05-03-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	14,039.82 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000299273385	05-03-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	104.10 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000299273385	05-03-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	241,428.13 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000299273385	05-03-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	505,380.80 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000299273385	05-03-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	2,508.80 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000299273385	05-03-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,772.00 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000340466227	27-03-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	73,153.15 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000340466227	27-03-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	104.10 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000340466227	27-03-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	151,695.28 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000340466227	27-03-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	444,204.21 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000340466227	27-03-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	2,508.80 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000340466227	27-03-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,772.00 Revenue
Northumberland County Council	WESTGATE PRIMARY SCHOOL	300000290698016	05-03-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,308.00 Expense
Northumberland County Council	WESTGATE PRIMARY SCHOOL	300000290698013	05-03-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,000.00 Expense
Northumberland County Council	WESTGATE PRIMARY SCHOOL	300000297704910	27-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00 Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	395634	21-03-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,748.03 Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	391436	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,670.40 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	391500	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,492.11 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	391500	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-1,230.00 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	391500	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,816.05 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	391500	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	876.09 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	391500	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-50.00 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	391500	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,655.00 Expense
		391551	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,736.21 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	391331	20-03-2017	Clindren's Services	Tunding for 5 and 1 Tear Old Children	024010	100000	Chief Conditionalis	2,730.21 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WHAT A HOOT DAY NURSERY	391551	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,124.19	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	393682	21-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,120.00	
Northumberland County Council	WHITE BROS	275534	06-03-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST)	391559	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,105.52	Expense
Northumberland County Council	WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST)	391559	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-50.00	Expense
Northumberland County Council	WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST)	300000340585299	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,256.00	Expense
Northumberland County Council	WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST)	300000343293249	28-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,769.00	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000301392027	06-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	113000	Rents and Leases	1,054.34	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	275474	20-03-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	-816.10	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	275545	20-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	275545	20-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials	408.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	275545	20-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	101673	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.10	
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	101673	11-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.94	
Northumberland County Council	WILSON D	300000312531357	13-03-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,000.00	
Northumberland County Council Northumberland County Council	WILSON D WILSON D	300000312531357 300000312531357	13-03-2019 13-03-2019	Children's Services Children's Services	School Improvement	010248 010248	144025 144025	Professional Services Professional Services	2,800.00	Expense
Northumberland County Council Northumberland County Council	WILSON D WILSONS SAFETY SUPPLIES LIMITED	293432	04-03-2019	Local Services Local Services	School Improvement Cemetery Services Northern	219100	144025	Protective Clothing		Expense Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	293432	04-03-2019	Local Services Local Services	Cemetery Services Northern Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	293432	04-03-2019	Local Services Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	293432	04-03-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	293432	04-03-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	293432	04-03-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	293432	04-03-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	293432	04-03-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing	24.95	Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	293432	04-03-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing	27.90	Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	293432	04-03-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	293432	04-03-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300000322110713	21-03-2019	Local Services	NEAT Team North - Berwick	217150	140012	Health & Safety		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300000322110713	21-03-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300000322110713	21-03-2019 21-03-2019	Local Services Local Services	NEAT Team North - Berwick	217150 217150	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED WILSONS SAFETY SUPPLIES LIMITED	300000322110713 300000322110713	21-03-2019	Local Services Local Services	NEAT Team North - Berwick NEAT Team North - Berwick	217150	142001 142001	Protective Clothing Protective Clothing		Expense Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED WILSONS SAFETY SUPPLIES LIMITED	300000322110713	21-03-2019	Local Services Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300000322110713	21-03-2019	Local Services Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300000322110713	21-03-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300000322110713	21-03-2019	Local Services	Public Conveniences Northern	218010	142001	Protective Clothing		Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300000322110713	21-03-2019	Local Services	Public Conveniences Northern	218010	142001	Protective Clothing		Expense
Northumberland County Council	WISE ACADEMIES LTD	300000316944397	15-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	WISE ACADEMIES LTD	300000316944407	15-03-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300000340585418	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,128.00	
Northumberland County Council	WISE ACADEMIES LTD	300000340585497	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,456.00	
Northumberland County Council	WISE ACADEMIES LTD	300000340585543	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,938.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300000340585586	27-03-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,641.00	
Northumberland County Council	WISE ACADEMIES LTD WOLSELEY UK LIMITED	300000347725092	29-03-2019 04-03-2019	Local Services Control and Syspense Assounts	Design HfN Stock in Hand	202150	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	256824 256805	04-03-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	457.76 563.77	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	256752	04-03-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	3,008.87	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	288541	05-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	655.78	
Northumberland County Council	WOLSELEY UK LIMITED	306441	06-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	535.55	
Northumberland County Council	WOLSELEY UK LIMITED	288573	07-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,174.20	
Northumberland County Council	WOLSELEY UK LIMITED	288622	07-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	467.96	
Northumberland County Council	WOLSELEY UK LIMITED	288589	11-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	591.35	
Northumberland County Council	WOLSELEY UK LIMITED	288689	11-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,237.87	
Northumberland County Council	WOLSELEY UK LIMITED	364484	14-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	476.62	
Northumberland County Council	WOLSELEY UK LIMITED	364476	14-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	377.04	
Northumberland County Council	WOLSELEY UK LIMITED	373416	18-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	576.00	
Northumberland County Council	WOLSELEY UK LIMITED	364452	19-03-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	364529	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	720.56	
Northumberland County Council	WOLSELEY UK LIMITED	364497	20-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	576.74	
Northumberland County Council	WOLSELEY UK LIMITED	389716	25-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	651.97	
Northumberland County Council	WOLSELEY UK LIMITED	389728	25-03-2019 25-03-2019	Control and Suspense Accounts Papairs and Maintenance	HfN - Stock in Hand	990013	500170	Stock in Hand Consumable Materials	308.43	
Northumberland County Council	WOLSELEY UK LIMITED	389803	25-05-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	17.76	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	WOLSELEY UK LIMITED	389803	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	389803	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	389803	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	WOLSELEY UK LIMITED	389684	25-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	607.43	
Northumberland County Council	WOLSELEY UK LIMITED	389783	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	WOLSELEY UK LIMITED	389779	25-03-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	WOLSELEY UK LIMITED	300000337038929	26-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	632.86	
Northumberland County Council	WOLSELEY UK LIMITED	300000337038935	26-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	400.89	
Northumberland County Council	WOLSELEY UK LIMITED	300000337038940 389792	26-03-2019 26-03-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	1,467.14 673.22	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	389739	26-03-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	987.16	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	401889	27-03-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	359.40	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000291895728	04-03-2019	Children's Services	Working With Schools	001008	144025	Professional Services	7,473.00	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000291895723	04-03-2019	Children's Services Children's Services	Working With Schools Working With Schools	001008	144025	Professional Services	2,700.00	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000291895720	04-03-2019	Children's Services	Working With Schools Working With Schools	001008	144025	Professional Services		Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000291895672	04-03-2019	Children's Services	Working With Schools Working With Schools	001008	144025	Professional Services		
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000291895672	04-03-2019	Children's Services	Working With Schools	001008	144025	Professional Services		
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000297535851	05-03-2019	Children's Services	Working With Schools Working With Schools	001008	144025	Professional Services	9,894.00	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000299222407	06-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	351.00	
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE	300000239222407	27-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,745.78	
Tronusino Cranty Council	SOLUTIONS UK LIMITED	500000510747555	2, 03 2017	Control and Suspense Recounts	1 1150 1 1550t 1 tecount	770120	131000	Caner Supplies and Services Expenditure	1,743.70	Zaponso
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000303476700	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000303476703	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000303476714	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000303476682	08-03-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000291895458	01-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	100601	Staff charges from Other Bodies	5,878.78	
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000291895458	01-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	110003	Repair and Maintenance	1,335.72	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000291895458	01-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	110003	Repair and Maintenance	8,312.88	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000291895458	01-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111001	Electricity		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000291895458	01-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	1,763.27	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000291895458	01-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	115000	Water charges		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000291895458	01-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	118001	Refuse Collection		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000291895458	01-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140004	Equipment Maintenance		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000291895458	01-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144016	Security Services	6,180.70	1
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000291895458	01-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144018	Cleaning Services		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	100601	Staff charges from Other Bodies	5,903.24	_
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	110003	Repair and Maintenance	1,404.22	_
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	110003	Repair and Maintenance	1,841.23	•
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111001	Electricity	20,323.93	•
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	3,418.78	_
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	115000	Water charges		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	115000	Water charges		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	118001	Refuse Collection		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140004	Equipment Maintenance		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140004	Equipment Maintenance		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144016	Security Services	5,933.06	
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000316772534	15-03-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144018	Cleaning Services	1/9.39	Expense

Northumberland County Council	WOODHORN CHARITABLE TRUST WOODY'S TAXIS WORKMAN WOR	Reference 300000318234136 300000318234143 300000292464328 300000292464336 300000292464336 300000292464339 300000292464346 300000292464282 300000292464282 300000292464296 300000292464271 300000292464271 300000292464304 300000292464307 300000313862958 300000319991313 300000319991313 300000330147036 300000330147031 300000292464681 300000292464681 300000292464690 300000292464690 300000292464693	15-03-2019 15-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 08-03-2019 22-03-2019 22-03-2019 23-03-2019 08-03-2019 21-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 21-03-2019 21-03-2019 20-03-2019	Human Resources & Organisational Development Human Resources & Organisational Development Local Services Local Services Local Services Local Services Local Services Children's Services Children's Services Children's Services Children's Services Children's Services Children's Services Local Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Finance Finance Finance Regeneration, Commercial and Economy Children's Services Finance Finance Finance	Northumberland Archives SEN Transport SEN Transport SEN Transport Home to School Transport Home to School Transport Inclusion Inclusion Inclusion SEN Transport SEN Transport Toncessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Home to School Transport Concessionary Travel	Centre 127500 127500 127500 204190 204190 204190 204120 204120 017009 017009 204190 204190 204190 204140 204140 295080 295080 204160 204120 204120 204120 204140 016025	148003 110003 136000 136000 136000 136000 136000 136000 136000 136000 136000 136001 117001 117001 117001 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Description Service Subscriptions Repair and Maintenance Pupils - Travel Client Transport Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	Tax (£) 5,196.00 Expense 763.00 Expense 1,884.45 Expense 1,875.00 Expense 2,850.00 Expense 2,145.60 Expense 2,264.92 Expense 1,296.00 Expense 1,710.00 Expense 1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 1,366.68 Expense 164.32 Expense 11,675.43 Expense 532.60 Expense 2,767.50 Expense 2,550.00 Expense 482.48 Expense 1,968.00 Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRICH BROS (COACHES) LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000318234143 300000292464328 300000292464315 300000292464336 300000292464339 300000292464346 300000292464264 300000292464264 300000292464261 300000292464271 300000292464271 300000292464307 300000313862958 300000319991313 300000319991313 300000330147036 300000330147031 300000292464681 300000292464684 300000292464684 300000292464690 300000292464693 300000292464693	15-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 08-03-2019 22-03-2019 22-03-2019 08-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 21-03-2019 21-03-2019 01-03-2019	Development Human Resources & Organisational Development Local Services Local Services Local Services Local Services Local Services Couldren's Services Children's Services Children's Services Children's Services Children's Services Local Services Local Services Local Services Local Services Local Services Local Services Children's Offices Local Services Local Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Finance Regeneration, Commercial and Economy Children's Services Finance	Northumberland Archives SEN Transport SEN Transport SEN Transport Home to School Transport Home to School Transport Home to School Transport Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport SEN Transport Occessionary Travel Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	127500 204190 204190 204190 204190 204120 204120 017009 017009 017009 204190 204190 204140 204140 295080 295080 204160 204120 204120 204120 204120 204140	110003 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136001 136001 117001 117001 136002 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Repair and Maintenance Pupils - Travel Client Transport Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	763.00 Expense 1,884.45 Expense 1,875.00 Expense 2,850.00 Expense 2,145.60 Expense 2,264.92 Expense 1,296.00 Expense 1,710.00 Expense 594.00 Expense 1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 1,611.00 Expense 1,64.32 Expense 1,366.68 Expense 1,366.68 Expense 2,767.50 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 2,550.00 Expense 2,550.00 Expense
Northumberland County Council	WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRICHT BROS (COACHES) LIMITED WRICHT BROS (COACHES) LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464328 300000292464315 300000292464336 300000292464339 300000292464346 300000292464264 300000292464282 300000292464296 300000292464271 300000292464307 300000292464307 300000313862958 300000319991313 300000319991313 300000319991313 300000319991313 3000003292464681 300000292464681 300000292464681 300000292464690 300000292464690 300000292464693	08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 08-03-2019 08-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019	Development Local Services Children's Services Children's Services Local Services Local Services Local Services Local Services Local Services Local Services Children's Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Finance Regeneration, Commercial and Economy Children's Services Finance	SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport Home to School Transport Inclusion Inclusion Inclusion SEN Transport SEN Transport SEN Transport Occupation North FACT Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204190 204190 204190 204190 204120 204120 204120 017009 017009 017009 204190 204190 204140 204140 295080 295080 295080 204160 204120 204120 204120 204140	136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136001 136001 117001 117001 136002 136000 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	1,884.45 Expense 1,875.00 Expense 2,850.00 Expense 2,145.60 Expense 2,264.92 Expense 1,296.00 Expense 1,710.00 Expense 1,710.00 Expense 1,710.00 Expense 1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 1,641.00 Expense 1,641.00 Expense 2,66.68 Expense 1,366.68 Expense 1,366.68 Expense 1,366.68 Expense 2,767.50 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 2,550.00 Expense 2,550.00 Expense
Northumberland County Council	WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRICHT BROS (COACHES) LIMITED WRICHT BROS (COACHES) LIMITED WRICHT BROS (COACHES) LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464315 300000292464336 300000292464339 300000292464346 300000292464264 300000292464282 300000292464271 300000292464307 300000292464307 300000313862958 300000319991313 300000319991313 300000330147036 300000330147031 300000292464681 300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019	Local Services Children's Services Children's Services Children's Services Local Services Local Services Local Services Local Services Children's Services Local Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Local Services Local Services Regeneration, Commercial and Economy Children's Services Finance	SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport Inclusion Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Occessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204190 204190 204120 204120 204120 017009 017009 017009 204190 204190 204140 204140 295080 295080 204160 204120 204120 204120 204140	136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136001 117001 117001 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel Client Transport Concessions to Bus Operators Buildings service charges Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Concessions to Bus Operators	1,875.00 Expense 2,850.00 Expense 2,145.60 Expense 2,145.60 Expense 2,264.92 Expense 1,296.00 Expense 1,710.00 Expense 594.00 Expense 1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 810.00 Expense 1,641.00 Expense 1,666.68 Expense 1,366.68 Expense 1,366.68 Expense 1,366.68 Expense 1,2767.50 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 2,550.00 Expense 2,550.00 Expense
Northumberland County Council	WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRICHT BROS (COACHES) LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464336 300000292464339 300000292464346 300000292464264 300000292464282 300000292464271 300000292464304 300000292464307 300000313862958 300000319991313 300000319991313 300000330147036 300000330147031 300000292464681 300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 21-03-2019 21-03-2019 01-03-2019 20-03-2019	Local Services Local Services Local Services Local Services Children's Services Children's Services Children's Services Children's Services Local Services Local Services Local Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Local Services Regeneration, Commercial and Economy Children's Services Finance	SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport Inclusion Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Occessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204190 204120 204120 204190 204120 017009 017009 017009 204190 204190 204140 204140 295080 295080 295080 204160 204120 204120 204120 204140	136000 136000 136000 136000 136000 136000 136000 136000 136000 136001 136001 117001 117001 136002 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel Client Transport Concessions to Bus Operators Buildings service charges Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Concessions to Bus Operators	2,850.00 Expense 2,145.60 Expense 2,145.60 Expense 2,264.92 Expense 1,296.00 Expense 1,710.00 Expense 594.00 Expense 1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 810.00 Expense 1,366.68 Expense 1,366.68 Expense 11,675.43 Expense 11,675.43 Expense 2,767.50 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 2,550.00 Expense 2,875.82 Expense 2,550.00 Expense
Northumberland County Council	WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464339 300000292464346 300000292464264 300000292464282 300000292464296 300000292464304 300000292464307 300000313862958 300000319991313 300000319991313 300000319991313 300000330147036 300000330147031 300000292464676 300000292464681 300000292464684 300000292464690 300000292464693	08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 21-03-2019 01-03-2019 20-03-2019	Local Services Local Services Children's Services Children's Services Children's Services Children's Services Children's Services Local Services Local Services Children's Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Local Services Regeneration, Commercial and Economy Finance Local Services Local Services Local Services Local Services Regeneration, Commercial and Economy Children's Services Finance	Home to School Transport SEN Transport Home to School Transport Inclusion Inclusion Inclusion SEN Transport SEN Transport SEN Transport North FACT Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204120 204190 204120 017009 017009 017009 017009 204190 204190 204140 204140 295080 295080 295080 204160 204120 204120 204120 204140	136000 136000 136000 136000 136000 136000 136000 136000 136001 136001 117001 117001 136002 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel Client Transport Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	2,145.60 Expense 2,264.92 Expense 1,296.00 Expense 1,710.00 Expense 1,710.00 Expense 594.00 Expense 1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 810.00 Expense 1,366.68 Expense 11,675.43 Expense 11,675.43 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 2,550.00 Expense 2,268.2 Expense 2,550.00 Expense 2,550.00 Expense
Northumberland County Council	WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464346 300000292464264 300000292464282 300000292464296 300000292464304 300000292464307 300000313862958 300000319991313 300000319991313 300000330147036 300000330147031 300000292464676 300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 21-03-2019 21-03-2019 21-03-2019 21-03-2019 20-03-2019	Local Services Local Services Children's Services Children's Services Children's Services Children's Services Local Services Local Services Children's Services Local Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Regeneration, Commercial and Economy Children's Services Finance	SEN Transport Home to School Transport Inclusion Inclusion Inclusion SEN Transport SEN Transport North FACT Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204190 204120 017009 017009 017009 204190 204190 016017 204140 295080 295080 295080 204160 204120 204120 204120 204140	136000 136000 136000 136000 136000 136000 136000 136000 136001 136001 136001 136000 136000 136000 136000 136000 136000 136001	Pupils - Travel Client Transport Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	2,264.92 Expense 1,296.00 Expense 1,710.00 Expense 1,710.00 Expense 594.00 Expense 1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 810.00 Expense 1,366.68 Expense 1,366.68 Expense 11,675.43 Expense 8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464264 300000292464282 300000292464296 300000292464271 300000292464304 300000292464307 300000313862958 300000319991313 300000330147036 300000330147031 300000292464676 300000292464684 300000292464684 300000292464690 300000292464693	08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 21-03-2019 21-03-2019 01-03-2019 20-03-2019	Local Services Children's Services Children's Services Children's Services Local Services Local Services Local Services Children's Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Local Services Local Services Local Services Regeneration, Commercial and Economy Children's Services Finance	Home to School Transport Inclusion Inclusion Inclusion SEN Transport SEN Transport SEN Transport North FACT Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204190 204120 017009 017009 017009 204190 204190 016017 204140 295080 295080 295080 204160 204120 204120 204120 204140	136000 136000 136000 136000 136000 136000 136000 136001 136001 117001 117001 136002 136000 136000 136000 136000 136001	Pupils - Travel Client Transport Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	1,296.00 Expense 1,710.00 Expense 594.00 Expense 1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 810.00 Expense 1,366.68 Expense 1,366.68 Expense 11,675.43 Expense 8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WOODY'S TAXIS WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464282 300000292464296 300000292464271 300000292464304 300000292464307 300000313862958 300000319991313 300000330147036 300000330147031 300000292464676 300000292464684 300000292464684 300000292464690 30000292464693 300000292464693	08-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 08-03-2019 08-03-2019 08-03-2019 08-03-2019 21-03-2019 21-03-2019 01-03-2019 20-03-2019	Children's Services Children's Services Children's Services Local Services Local Services Children's Services Local Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Finance Regeneration, Commercial and Economy Children's Services Finance	Inclusion Inclusion SEN Transport SEN Transport SEN Transport North FACT Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204120 017009 017009 017009 204190 204190 016017 204140 204140 295080 295080 295080 204160 204120 204120 204120 204140	136000 136000 136000 136000 136000 136000 136001 136001 117001 117001 136002 136000 136000 136000 136000 136001	Pupils - Travel Client Transport Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	1,710.00 Expense 594.00 Expense 1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 810.00 Expense 1,366.68 Expense 11,366.68 Expense 11,675.43 Expense 8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WOODY'S TAXIS WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464296 300000292464271 300000292464304 300000292464307 300000313862958 300000319991313 300000330147036 300000330147031 300000292464676 300000292464681 300000292464684 30000292464690 30000292464690 30000292464693	08-03-2019 08-03-2019 08-03-2019 08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 04-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 21-03-2019 20-03-2019	Children's Services Children's Services Local Services Local Services Children's Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Finance Regeneration, Commercial and Economy Children's Services Finance	Inclusion Inclusion SEN Transport SEN Transport North FACT Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	017009 017009 204190 204190 016017 204140 204140 295080 295080 295080 204160 204120 204120 204120 204140	136000 136000 136000 136000 136000 181000 136001 136001 117001 117001 136000 136000 136000 136000 136000 136001	Pupils - Travel Client Transport Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	594.00 Expense 1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 810.00 Expense 1,366.68 Expense 164.32 Expense 8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 482.48 Expense
Northumberland County Council	WOODY'S TAXIS WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464296 300000292464271 300000292464304 300000292464307 300000313862958 300000319991313 300000330147036 300000330147031 300000292464676 300000292464681 300000292464684 30000292464690 30000292464690 30000292464693	08-03-2019 08-03-2019 08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 04-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Children's Services Children's Services Local Services Local Services Children's Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Finance Regeneration, Commercial and Economy Children's Services Finance	Inclusion SEN Transport SEN Transport North FACT Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	017009 017009 204190 204190 016017 204140 204140 295080 295080 295080 204160 204120 204120 204120 204140	136000 136000 136000 181000 136001 136001 136001 117001 117001 136000 136000 136000 136000 136000 136001	Pupils - Travel Client Transport Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 810.00 Expense 1,366.68 Expense 1,366.68 Expense 164.32 Expense 11,675.43 Expense 8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WOODY'S TAXIS WOODY'S TAXIS WOODY'S TAXIS WOODY'S TAXIS WOODY'S TAXIS WOODY'S TAXIS WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464271 300000292464304 300000292464307 300000313862958 300000319991313 300000330147036 300000330147031 300000292464676 300000292464681 300000292464684 30000292464690 30000292464693	08-03-2019 08-03-2019 08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 04-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Children's Services Local Services Local Services Children's Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Local Services Local Services Commercial and Economy Children's Services Finance	Inclusion SEN Transport SEN Transport North FACT Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	017009 204190 204190 016017 204140 204140 295080 295080 204160 204120 204120 204120 204140	136000 136000 136000 181000 136001 136001 136001 117001 117001 136000 136000 136000 136000 136000 136001	Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Client Transport Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	1,721.25 Expense 1,440.00 Expense 1,611.00 Expense 810.00 Expense 1,366.68 Expense 1,366.68 Expense 164.32 Expense 11,675.43 Expense 8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WOODY'S TAXIS WOODY'S TAXIS WOODY'S TAXIS WOODY'S TAXIS WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464304 300000292464307 300000313862958 300000319991313 300000330147036 300000330147031 300000292464676 300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	08-03-2019 08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 04-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Local Services Local Services Children's Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Local Services Local Services Local Services Finance Regeneration, Commercial and Economy Children's Services Finance	SEN Transport SEN Transport North FACT Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204190 204190 016017 204140 204140 295080 295080 204160 204120 204120 204120 204140 016025	136000 136000 181000 136001 136001 117001 117001 136002 136000 136000 136000 136000 136001	Pupils - Travel Pupils - Travel Client Transport Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	1,440.00 Expense 1,611.00 Expense 810.00 Expense 1,366.68 Expense 164.32 Expense 11,675.43 Expense 8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WOODY'S TAXIS WOODY'S TAXIS WOODY'S TAXIS WOODY'S TAXIS WORKMAN WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464307 300000313862958 300000319991313 300000330147036 300000330147031 300000292464676 300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	08-03-2019 14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 04-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Local Services Children's Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Local Services Local Services Local Services Finance Regeneration, Commercial and Economy Children's Services Finance	SEN Transport North FACT Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204190 016017 204140 204140 295080 295080 204160 204120 204120 204120 204140 016025	136000 181000 136001 136001 117001 117001 136002 136000 136000 136000 136000 136001	Pupils - Travel Client Transport Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	1,611.00 Expense 810.00 Expense 1,366.68 Expense 164.32 Expense 11,675.43 Expense 8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WOODY'S TAXIS WOODY'S TAXIS WOODY'S TAXIS WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000313862958 300000319991313 300000319991313 300000330147036 300000292464676 300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	14-03-2019 26-03-2019 26-03-2019 22-03-2019 22-03-2019 04-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Children's Services Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Local Services Local Services Local Services Finance Regeneration, Commercial and Economy Children's Services Finance	North FACT Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	016017 204140 204140 295080 295080 204160 204120 204120 204120 204140 016025	181000 136001 136001 117001 117001 136000 136000 136000 136000 136001	Client Transport Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	810.00 Expense 1,366.68 Expense 164.32 Expense 11,675.43 Expense 8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WOODY'S TAXIS WOODY'S TAXIS WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD	300000319991313 300000319991313 300000330147036 300000330147031 300000292464676 300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	26-03-2019 26-03-2019 22-03-2019 22-03-2019 04-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Regeneration, Commercial and Economy Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Local Services Cocal Services Local Services Finance Regeneration, Commercial and Economy Children's Services Finance	Concessionary Travel Concessionary Travel Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204140 204140 295080 295080 204160 204120 204120 204120 204140 016025	136001 136001 117001 117001 136002 136000 136000 136000 136001	Concessions to Bus Operators Concessions to Bus Operators Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	1,366.68 Expense 164.32 Expense 11,675.43 Expense 8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WORKMAN WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000330147036 300000330147031 300000292464676 300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	22-03-2019 22-03-2019 04-03-2019 08-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Regeneration, Commercial and Economy Finance Finance Local Services Local Services Local Services Local Services Cocal Services Local Services Regeneration, Commercial and Economy Children's Services Finance	Northumbria House Cramlington Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	295080 295080 204160 204120 204120 204120 204140 016025	117001 117001 136002 136000 136000 136000 136000 136001	Buildings service charges Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	11,675.43 Expense 8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000330147031 300000292464676 300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	22-03-2019 04-03-2019 08-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Finance Local Services Local Services Local Services Local Services Local Services Regeneration, Commercial and Economy Children's Services Finance	Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	295080 204160 204120 204120 204120 204140 016025	117001 136002 136000 136000 136000 136001 181004	Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WORKMAN WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000330147031 300000292464676 300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	22-03-2019 04-03-2019 08-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Finance Local Services Local Services Local Services Local Services Local Services Regeneration, Commercial and Economy Children's Services Finance	Northumbria House Cramlington Supported Bus Services Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	295080 204160 204120 204120 204120 204140 016025	117001 136002 136000 136000 136000 136001 181004	Buildings service charges Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	8,756.82 Expense 532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464676 300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	04-03-2019 08-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Local Services Local Services Local Services Local Services Local Services Regeneration, Commercial and Economy Children's Services Finance	Supported Bus Services Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204160 204120 204120 204120 204120 204140 016025	136002 136000 136000 136000 136001 181004	Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	532.60 Expense 2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000292464681 300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	08-03-2019 08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Local Services Local Services Local Services Regeneration, Commercial and Economy Children's Services Finance	Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204120 204120 204120 204140 016025	136000 136000 136000 136001 181004	Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Concessions to Bus Operators	2,767.50 Expense 3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED WRIGHT BROS (COACHES) LIMITED WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD	300000292464684 300000292464690 300000292464693 300000328063967 288424 389552 389568	08-03-2019 08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Local Services Local Services Regeneration, Commercial and Economy Children's Services Finance	Home to School Transport Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204120 204120 204140 016025	136000 136000 136001 181004	Pupils - Travel Pupils - Travel Concessions to Bus Operators	3,292.50 Expense 2,550.00 Expense 482.48 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD	300000292464690 300000292464693 300000328063967 288424 389552 389568	08-03-2019 29-03-2019 21-03-2019 01-03-2019 20-03-2019	Local Services Regeneration, Commercial and Economy Children's Services Finance	Home to School Transport Concessionary Travel Emergency Duty Team NCC Property Maintenance	204120 204140 016025	136000 136001 181004	Pupils - Travel Concessions to Bus Operators	2,550.00 Expense 482.48 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD	300000292464693 300000328063967 288424 389552 389568	29-03-2019 21-03-2019 01-03-2019 20-03-2019	Regeneration, Commercial and Economy Children's Services Finance	Concessionary Travel Emergency Duty Team NCC Property Maintenance	204140 016025	136001 181004	Concessions to Bus Operators	482.48 Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	300000328063967 288424 389552 389568	21-03-2019 01-03-2019 20-03-2019	Economy Children's Services Finance	Emergency Duty Team NCC Property Maintenance	016025	181004	•	•
Northumberland County Council	WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	288424 389552 389568	01-03-2019 20-03-2019	Finance	NCC Property Maintenance			I Personal Needs	1 068 00 1 Evnança
Northumberland County Council	WS CONTROLS LTD WS CONTROLS LTD WS CONTROLS LTD	389552 389568	20-03-2019						
Northumberland County Council	WS CONTROLS LTD WS CONTROLS LTD	389568		Finance		128151	140017	Consumable Materials	3,802.66 Expense
Northumberland County Council	WS CONTROLS LTD		20-03-2019		NCC Property Maintenance	128151	140017	Consumable Materials	2,440.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council		401965		Finance	NCC Property Maintenance	128151	140017	Consumable Materials	360.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	WC CONTROL CLTD		22-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	480.00 Expense
Northumberland County Council Northumberland County Council	WS CONTROLS LTD	401916	22-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,808.90 Expense
Northumberland County Council	WS CONTROLS LTD	416957	28-03-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,454.00 Expense
-	WYLAM FIRST SCHOOL	391588	20-03-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	976.85 Expense
Northumberland County Council	WYLAM FIRST SCHOOL	391588	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00 Expense
	WYLAM FIRST SCHOOL	391588	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,864.80 Expense
Northumberland County Council	WYLAM FIRST SCHOOL	391588	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	184.44 Expense
Northumberland County Council	WYLAM INSTITUTE COMMUNITY ASSOCIATION	300000314006243	14-03-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,500.00 Expense
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	391444	20-03-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	264.48 Expense
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	391444	20-03-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	135.72 Expense
Northumberland County Council	William Howard School	300000290698025	01-03-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	3,192.00 Expense
Northumberland County Council	XEROX (UK) LTD	300000277462201	06-03-2019	Finance	Central Print	127800	143002	Reprographics	4,620.78 Expense
Northumberland County Council	YMCA ASHINGTON	300000318497164	15-03-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	252.00 Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300000331326295	22-03-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,196.10 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	247528	04-03-2019	Local Services	Sign Shop	200480	140016	Highways Materials	483.95 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	306418	06-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2,577.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366644	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366645	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366646	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,253.16 Expense
,	YS SERVICES LTD TRADING AS EMBRACING CARE	366646	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	297.36 Expense
,	YS SERVICES LTD TRADING AS EMBRACING CARE	366646	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,306.26 Expense
	YS SERVICES LTD TRADING AS EMBRACING CARE	366646	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,189.44 Expense
-	YS SERVICES LTD TRADING AS EMBRACING CARE	366646	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.88 Expense
	YS SERVICES LTD TRADING AS EMBRACING CARE	366647	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	594.72 Expense
·	YS SERVICES LTD TRADING AS EMBRACING CARE	366648	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40 Expense
,	YS SERVICES LTD TRADING AS EMBRACING CARE	366648	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
	YS SERVICES LTD TRADING AS EMBRACING CARE	366649	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.16 Expense
-	YS SERVICES LTD TRADING AS EMBRACING CARE	371415	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,040.52 Expense
,	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	366652	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306412	167008	Homecare	608.88 Expense
,	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	371416	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	594.72 Expense
,	YS SERVICES LTD TRADING AS EMBRACING CARE	366653	14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	316.68 Expense
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,	YS SERVICES LTD TRADING AS EMBRACING CARE	366655	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	844.48 Expense
,	YS SERVICES LTD TRADING AS EMBRACING CARE	366656	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366657 366658	14-03-2019 14-03-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306414	167008 167008	Homecare Homecare	693.68 Expense 618.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date	The state of the s		Centre	J	Description	Tax (£)	JE
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366659	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,266.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366660	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	689.91	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366661	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366662	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,862.38	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366664	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,115.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366665	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366667	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	414.70	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366668	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366670	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366672	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	392.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366673	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,439.19	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366674	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	754.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366676	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366677	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	806.78	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366678	14-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	580.58	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366680	14-03-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	366681	14-03-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,933.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	375496	15-03-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,794.52	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	394549	20-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	394550	20-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	394551	20-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	394552	26-03-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	ZURICH INSURANCE	300000289933214	27-03-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,532.62	Expense