Supplier Payments, where a specific charge is £250 or greater.
Period 01-Apr-19 to 30-Apr-19

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Sub Description	Amount Exc Tax (£)	Type
Northumberland County Council	24/7 PRIVATE HIRE	300000369165818	08-04-2019	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	7440.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000369165827	08-04-2019	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	5040.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000369165835	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7207.20	Expense
Northumberland County Council	3D TAXIS	300000361805074	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5796.00	Expense
Northumberland County Council	3E CONSULTING ENGINEERING LIMITED	424467	09-04-2019	Place	Laboratory	202200	144025	Professional Services	1500.00	Expense
Northumberland County Council	A & J KEITH LTD	417305	05-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1680.00	Expense
Northumberland County Council	A & J KEITH LTD	418256	12-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2400.00	Expense
Northumberland County Council	A & J KEITH LTD	450441	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1620.00	Expense
Northumberland County Council	A & J KEITH LTD	450452	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1680.00	Expense
Northumberland County Council	A & J KEITH LTD	450454	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1680.00	Expense
Northumberland County Council	A & J KEITH LTD	450468	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1680.00	Expense
Northumberland County Council	A & J KEITH LTD	450469	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1980.00	Expense
Northumberland County Council	A & J KEITH LTD	450471	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1500.00	Expense
Northumberland County Council	A & J KEITH LTD	300000347725238	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1680.00	Expense
Northumberland County Council	A & J KEITH LTD	300000347725418	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2700.00	Expense
Northumberland County Council	A & J KEITH LTD	300000347725424	17-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2490.00	Expense
Northumberland County Council	A & J KEITH LTD	300000367229451	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4080.00	Asset
Northumberland County Council	A & J KEITH LTD	300000367229460	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4080.00	Asset
Northumberland County Council	A & J KEITH LTD	300000399778154	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2466.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778154	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	27126.00	Expense
Northumberland County Council	A & J KEITH LTD	300000399778157	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5211.30	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778157	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	57324.30	Expense
Northumberland County Council	A & J KEITH LTD	300000399778163	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2040.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778163	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	22440.00	Expense
Northumberland County Council	A & J KEITH LTD	300000399778166	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-276.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778166	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3036.00	Expense
Northumberland County Council	A & J KEITH LTD	300000399778173	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3714.60	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778173	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	40860.60	Expense
Northumberland County Council	A & J KEITH LTD	300000399778176	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2040.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778176	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	22440.00	Expense
Northumberland County Council	A & J KEITH LTD	300000409256448	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2700.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000409256448	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	29700.00	Expense
Northumberland County Council	A & J KEITH LTD	300000409256451	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-168.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000409256451	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1848.00	Expense
Northumberland County Council	A & J KEITH LTD	300000409256455	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1320.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000409256455	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	14520.00	Expense
Northumberland County Council	A & P SUTTON	300000355444619	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10710.00	Expense
Northumberland County Council	A & P SUTTON	300000355444636	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13608.00	Expense
Northumberland County Council	A & P SUTTON	300000355444639	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10206.00	Expense
Northumberland County Council	A & P SUTTON	300000355444642	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16632.00	Expense
Northumberland County Council	A & P SUTTON	300000355444645	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12070.80	Expense
Northumberland County Council	A & P SUTTON	300000355444648	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14439.60	Expense
Northumberland County Council	A & P SUTTON	300000355444651	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10432.80	Expense
Northumberland County Council	A & P SUTTON	300000355444654	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16531.20	Expense
Northumberland County Council	A & P SUTTON	300000355444657	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16254.00	Expense
Northumberland County Council	A & P SUTTON	300000375711583	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3870.00	Expense
Northumberland County Council	A & P SUTTON	300000375711600	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3936.00	Expense
Northumberland County Council	A & P SUTTON	300000375711793	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2484.00	Expense
Northumberland County Council	A & P SUTTON	300000375711797	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3438.00	Expense
Northumberland County Council	A & P SUTTON	300000375711800	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2874.00	Expense
Northumberland County Council	A & P SUTTON	300000375711809	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3960.00	Expense
Northumberland County Council	A & P SUTTON	300000375711878	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2430.00	Expense
Northumberland County Council	A & P SUTTON	300000375711881	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3240.00	Expense
Northumberland County Council	A & P SUTTON	300000375711884	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2550.00	Expense
Northumberland County Council	A 2 B (BERWICK)	300000369165096	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6300.00	Expense
Northumberland County Council	A 2 B (BERWICK)	300000369165115	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8820.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	504409	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1644.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444727	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15498.00	Expense

Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444730	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14691.60	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444733	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7560.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444737	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6012.72	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444740	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11812.50	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444744	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13482.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444747	02-04-2019	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	2112.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000368710441	05-04-2019	Children's Services	FACT Teams Disability	15006	181000	Client Transport	1512.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000369224428	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13860.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000369224431	29-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5292.00	Expense
Northumberland County Council	A AND J GUTHRIE	450433	03-04-2019	Place	NEAT Team West	217300	110003	Repair and Maintenance	288.00	Expense
Northumberland County Council	A AND J GUTHRIE	450433	03-04-2019	Place	NEAT Team West	217300	110003	Repair and Maintenance	1980.00	Expense
Northumberland County Council	A AND J GUTHRIE	450450	03-04-2019	Place	Tyne Riverside	203240	119000	Grounds Maintenance	4260.00	Expense
Northumberland County Council	A AND J GUTHRIE	300000390254042	18-04-2019	Place	Tyne Riverside	203240	119000	Grounds Maintenance	9345.60	Expense
Northumberland County Council	A P BOOTH	500625	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	5079.96	Expense
Northumberland County Council	A SCUDAMORE	300000373968117	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10708.74	Expense
Northumberland County Council	A-HA! DISTRIBUTION LTD	424421	23-04-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	13590.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000355444045	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10080.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000355444052	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3024.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000355444057	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5670.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000355444077	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23940.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000355444089	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4399.56	Expense
Northumberland County Council	A1 INDUSTRIAL TRUCKS LTD	582409	29-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2112.00	Expense
Northumberland County Council	A1 PRIVATE HIRE	300000369165753	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8820.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000365688012	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4158.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000365688015	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6174.00	Expense
Northumberland County Council	AAA CHEMICALS LIMITED	462569	10-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1620.96	Asset
Northumberland County Council	AAA CHEMICALS LIMITED	568424	12-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2208.96	Asset
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	507513	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6888.54	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	507513	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3537.12	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	507513	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3289.50	Expense
Northumberland County Council	ABC TAXIS	300000369165791	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4733.04	Expense
Northumberland County Council	ABC TAXIS	300000369165807	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7645.68	Expense
Northumberland County Council	ABC TAXIS	300000392048984	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6917.52	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	509433	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2880.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	509434	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7200.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	608472	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9916.86	Expense
Northumberland County Council	ACEDA LIMITED	450449	23-04-2019	Children's Services	Kyloe House	17010	145002	Computer hardware	73358.46	Expense
Northumberland County Council	ACORN CARE & EDUCATION LTD	300000347674671	09-04-2019	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	475313.94	Expense
Northumberland County Council	ACORN CARE & EDUCATION LTD	300000347674693	09-04-2019	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	-118828.50	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	401786	08-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	18658.86	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	401788	08-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1514.10	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	401824	08-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3536.28	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	420577	15-04-2019	Children's Services	Kyloe House	17010	110000	Building Maintenance - Structural - Planned	2970.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	420578	15-04-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	4032.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	462492	17-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8470.50	Expense
Northumberland County Council	ACS LTD	300000336218761	15-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	61.32	Expense
Northumberland County Council	ACS LTD	300000336218761	15-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1511.58	Expense
Northumberland County Council	ACS LTD	300000336218761	15-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	17.70	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000347674628	24-04-2019	Children's Services	FACT Teams Disability	15006	167012	Block Contracts	279617.82	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000388307936	29-04-2019	Children's Services	Participation	17025	151000	Other Supplies and Services Expenditure	10641.60	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000388307939	29-04-2019	Children's Services	Participation	17025	151000	Other Supplies and Services Expenditure	9327.06	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000388307942	29-04-2019	Children's Services	Participation	17025	151000	Other Supplies and Services Expenditure	1663.98	Expense
Northumberland County Council	ACTION GROUP	462658	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	224925.60	Expense

Northumberland County Council	ACTION GROUP	568428	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5981.04	Expense
Northumberland County Council	ACTION GROUP	568586	12-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5705.64	Expense
Northumberland County Council	ACTION GROUP	568587	12-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	16078.44	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300000316691851	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4778.94	Asset
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300000336830126	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8968.14	Asset
Northumberland County Council	ACTIVE NORTHUMBERLAND	340439	01-04-2019	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	144025	Professional Services	12870.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000348127869	02-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	6246.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000363419657	03-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	510.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000363419657	03-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	408.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000363419657	03-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	306.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000363419657	03-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	408.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000386229597	16-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	6687.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000386229611	16-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	5226.00	Expense
Northumberland County Council	ADAPT	300000381159075	15-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15775.20	Expense
Northumberland County Council	ADAPT	300000381159078	15-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1687.20	Expense
Northumberland County Council	ADAPT	300000392048953	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11088.00	Expense
Northumberland County Council	ADAPT	300000392048969	24-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12121.20	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000391651621	23-04-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	2321.85	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000391651624	23-04-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	1580.40	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000401113075	24-04-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	388030.50	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000401113078	24-04-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	35845.45	Expense
Northumberland County Council	ADCS	300000388225700	17-04-2019	Children's Services	Social Worker Staff Teams	16028	144025	Professional Services	4680.00	Expense
Northumberland County Council	ADMEC	300000361571037	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1878.00	Asset
Northumberland County Council	ADMEC	300000361571040	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1878.00	Asset
Northumberland County Council	ADMEC	300000361571043	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1878.00	Asset
Northumberland County Council	ADMEC	300000361571046	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1878.00	Asset
Northumberland County Council	ADMEC	300000361571049	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1878.00	Asset
Northumberland County Council	ADMEC	300000365600580	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1680.00	Asset
Northumberland County Council	ADMEC	300000392048423	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1512.00	Asset
Northumberland County Council	ADT FIRE AND SECURITY	428423	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2188.74	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428429	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1820.82	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428430	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1560.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428445	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2368.38	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428446	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1915.68	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428447	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1633.68	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428448	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2580.12	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428449	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1759.62	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428450	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1701.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428451	02-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	4023.12	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428452	02-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3396.48	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428453	02-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2496.24	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428455	02-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2371.14	Expense

Northumberland County Council	ADT FIRE AND SECURITY	428456	02-04-2019	Finance	Property SLA Recharges - Dr Thomlinson Middle School	128067	110000	Building Maintenance - Structural - Planned	1598.16	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428457	02-04-2019	Place	Bearl	200870	110000	Building Maintenance - Structural - Planned	3932.40	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428465	02-04-2019	Place	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	2193.84	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428466	02-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	3656.04	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428467	02-04-2019	Place	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	2230.20	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428468	02-04-2019	Place	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	2602.44	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428471	02-04-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	1999.80	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428476	02-04-2019	Human Resources & Organisational Development	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	1522.50	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428478	02-04-2019	Human Resources & Organisational Development	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	2801.94	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428482	02-04-2019	Finance	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	1575.12	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428487	02-04-2019	Finance	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	1753.08	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428489	02-04-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	3954.54	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428490	02-04-2019	Finance	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	1665.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428491	02-04-2019	Finance	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	3534.12	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428492	02-04-2019	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	2247.54	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428495	02-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	1798.26	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428630	02-04-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	-1764.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000365688129	04-04-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1764.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000368679492	05-04-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	112500.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000374577138	09-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	5016.00	Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	607573	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9492.00	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000341846827	17-04-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	2725.62	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000341846827	17-04-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	1817.10	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143123	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9954.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143128	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11497.50	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143131	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8820.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143202	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1671.12	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143206	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8694.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143212	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14723.10	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143221	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7560.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143237	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16027.20	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143246	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8366.40	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143249	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8820.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143252	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10762.92	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143255	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8227.80	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143291	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13330.80	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143299	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13755.42	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143303	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18209.52	Expense
Northumberland County Council	ADVANCED TAXIS	300000369165785	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6804.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369224446	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6708.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369224465	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11423.16	Expense
Northumberland County Council	AECOM LTD	300000316772744	08-04-2019	Place	Design	202150	144027	Consultancy Fees	79904.58	Expense
Northumberland County Council	AECOM LTD	300000316772744	08-04-2019	Place	Design	202150	144027	Consultancy Fees	62055.60	Expense
Northumberland County Council	AECOM LTD	300000365600395	04-04-2019	Place	Pollution Control & Aftercare	225120	142002	Laundry	29340.00	Expense
Northumberland County Council	AERO HEALTHCARE LTD	300000333483142	01-04-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	7589.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	516.00	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	645.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1161.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	645.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	645.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	129.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1032.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1419.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	645.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	774.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2193.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1677.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1161.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1161.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1419.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	588.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1244.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	588.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1809.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1357.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2216.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2216.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1515.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	542.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2194.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	678.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1357.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1583.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1809.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1040.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1402.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	135.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1176.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1560.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	339.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1809.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1628.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3438.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481442	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3489.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1055.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1809.36	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	323.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1464.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1249.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	732.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	624.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1637.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	667.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	667.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1313.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1852.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	624.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1981.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1400.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1249.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	495.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2477.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1357.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4695.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1184.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6297.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2584.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1378.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1055.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	710.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1593.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1270.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1744.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	710.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	753.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	710.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1960.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	969.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1529.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1184.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1249.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1443.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	624.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1464.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1141.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2843.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3187.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1249.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2283.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	969.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1249.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1680.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1507.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2714.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	667.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	387.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	969.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	969.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	366.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1313.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1464.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	796.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1012.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	796.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1507.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	323.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	452.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1184.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1184.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3920.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1249.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1249.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	366.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1593.96	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1249.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3618.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	732.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	624.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1507.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1378.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3769.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1378.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2864.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1378.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2714.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1249.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	710.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1270.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1357.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1443.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1443.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1012.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	624.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1335.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	732.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1357.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1960.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1227.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1593.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2067.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2714.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1421.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3317.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3123.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1335.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1313.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	840.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2929.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2412.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2024.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3274.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1055.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	323.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1292.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1292.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1464.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	840.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1400.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1270.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	323.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1270.86	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1249.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	732.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1378.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1529.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1593.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	732.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	323.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	624.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5126.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2714.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2950.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2261.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1227.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4157.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1744.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3231.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9089.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1960.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4824.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9744.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	732.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3920.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	883.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	883.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1357.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1357.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	624.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	796.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1184.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1507.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3489.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1357.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1464.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1292.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3618.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1400.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	323.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	323.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1249.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	753.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1400.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	667.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	753.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1464.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1292.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1637.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1486.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2520.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1400.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481444	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1658.58	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1221.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	950.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1266.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1266.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	814.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1040.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1040.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1176.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	791.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1311.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	791.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	678.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1266.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3347.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	135.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	655.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1583.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	542.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	407.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4750.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1094.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1031.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	93.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1357.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	687.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2623.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	407.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	407.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4814.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1583.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	407.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3483.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	937.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	723.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1938.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	135.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.64	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	375.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1900.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	950.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1447.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	135.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2623.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	407.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1040.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1311.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3483.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3619.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	950.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	542.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1402.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2750.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	950.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	791.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1266.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1447.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4252.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1813.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	791.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	840.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4297.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	995.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	655.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	656.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	791.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	542.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1311.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1357.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	407.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	158.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1628.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2533.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	950.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1900.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	791.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	520.26	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3212.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2216.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1628.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3869.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5689.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1945.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1085.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481445	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2669.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	948.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	443.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	668.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1498.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1433.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	286.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1498.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	672.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1987.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	940.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1454.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1169.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1544.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1559.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2536.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2569.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1751.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2117.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2477.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	963.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	787.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1597.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3851.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	160.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	286.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	833.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1590.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1820.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	321.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2078.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	99.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	428.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1215.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	772.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1636.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	613.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	267.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1819.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	149.04	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	53.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4802.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1444.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1181.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	118.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1436.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	862.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3096.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	99.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	466.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	152.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	703.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	466.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1268.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	198.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6568.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1819.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	474.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3960.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1288.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	840.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2858.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	160.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	474.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	525.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2140.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1693.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	397.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	252.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	613.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	153.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2983.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	562.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	459.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1215.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1544.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4044.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4104.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	680.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	573.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1643.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3804.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	993.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	642.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4767.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2515.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	535.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1401.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4604.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1169.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	772.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	397.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1070.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1213.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1284.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	722.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	298.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	107.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	573.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1498.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1597.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1812.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	481.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	374.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	214.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1869.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2997.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	787.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	351.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2142.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1498.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	634.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	754.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1987.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3822.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2462.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3745.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4864.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7795.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	298.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2094.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1284.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	570411	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2924.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1017.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	946.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3699.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1582.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1616.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	989.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1347.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1289.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	755.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1794.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	723.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	722.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	938.82	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1255.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	723.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1137.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1432.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	700.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1962.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1631.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2066.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	953.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1509.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	515.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1121.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1117.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	377.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	556.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	311.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	549.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2551.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1473.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1467.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1467.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	760.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	887.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	880.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4884.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1315.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1928.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	534.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2739.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	702.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	702.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	577.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1137.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	754.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1075.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1030.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1775.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1678.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	419.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	414.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	178.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	419.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1004.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	802.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1164.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	839.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3785.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1384.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1882.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	801.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	700.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1462.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	388.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1714.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	845.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	765.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1202.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	503.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1645.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	547.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	839.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1017.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	225.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1276.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1326.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	755.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1614.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1583.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1265.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	450.60	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3094.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3407.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	476.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2549.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	515.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1026.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	372.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1774.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3201.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	702.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	508.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1050.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1017.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	178.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	794.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	515.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	414.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1077.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1076.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1532.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1088.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1274.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2428.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	739.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2332.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	498.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	628.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	723.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1572.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	910.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	702.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	508.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1233.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1113.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	876.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1184.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	926.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	845.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	919.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1625.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1068.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1580.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1312.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1279.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	952.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	952.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1405.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	347.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1935.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1246.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1080.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1601.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	623.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	828.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1347.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1340.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	508.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1055.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	607.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1708.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	897.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	345.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	747.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	226.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1119.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1866.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	515.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	536.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1030.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	257.28	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	952.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1500.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	628.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1465.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	754.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1002.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	178.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1368.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	288.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1467.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1035.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1426.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1228.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	623.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	802.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	372.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1719.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2935.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2452.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1431.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	934.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	377.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2117.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3402.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1169.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1225.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1411.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	377.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	541.74	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1526.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1390.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1219.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	390.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	264.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	770.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	356.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1500.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	461.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1640.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	897.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	772.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	587.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	687.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	702.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	953.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5432.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2801.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3117.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1315.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4410.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2935.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1882.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3455.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9323.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5134.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	530.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1614.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1809.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4089.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	592425	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1907.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	948.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	420.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	668.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1498.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1433.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	286.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1647.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	672.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2037.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1039.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1215.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1169.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1544.40	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1659.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2536.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2569.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1751.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2117.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2477.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	963.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	787.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1597.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3943.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	160.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	286.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	833.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1590.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	382.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1820.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2078.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	99.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	428.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1215.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	772.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1659.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	613.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1819.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	53.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4581.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1444.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1181.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	118.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1436.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	506.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1498.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	99.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	466.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	703.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	466.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1268.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	198.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6568.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1819.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	474.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3960.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1288.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	840.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2889.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	160.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	130.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	613.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2140.32	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1693.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	397.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	252.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	613.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	153.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2983.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	562.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	459.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1215.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1643.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4044.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4104.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	680.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	573.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1590.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3804.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4767.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2515.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	535.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1401.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5001.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1169.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	772.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1070.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1213.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	722.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	160.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	298.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	107.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	573.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1498.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1597.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1812.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	481.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	374.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	214.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1869.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2568.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	787.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	351.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2142.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1498.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	634.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	754.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2037.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3822.96	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3798.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1896.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4864.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7795.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	298.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1807.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1284.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655410	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2924.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1017.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	946.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3699.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1582.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1099.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1347.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1289.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	755.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1794.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	723.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	722.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	938.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1255.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	723.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1137.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1432.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	700.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1962.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1678.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2066.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	953.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1509.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	515.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1121.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1117.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	556.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	311.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	549.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2551.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1473.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1467.90	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1467.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	760.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	887.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	880.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4884.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1268.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1928.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	534.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2739.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	702.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	702.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	755.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	587.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1137.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	754.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1075.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1030.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1775.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1839.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	390.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	419.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	414.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	419.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1004.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1164.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	839.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3124.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1384.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1882.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	801.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	700.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1462.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1667.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	845.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	765.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1202.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	503.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1645.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	594.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	839.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1017.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	414.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	225.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1276.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	755.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1614.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1583.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1265.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	450.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3094.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3407.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2549.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	490.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1026.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	372.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1774.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2943.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	702.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	508.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	755.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1056.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1017.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	178.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	729.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	515.34	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1065.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1467.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1539.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	178.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	414.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1077.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1076.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1532.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1088.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1086.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2428.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	739.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2630.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	498.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	628.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	723.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1572.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	910.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	483.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	702.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	747.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	508.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1233.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1023.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	876.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1184.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	926.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	845.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	919.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1625.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1068.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1580.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1312.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1279.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	952.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	952.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1405.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	347.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1935.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1388.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1080.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1601.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	623.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	953.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1347.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1340.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	508.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1055.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	739.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1708.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	839.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	897.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	747.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	226.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1286.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2935.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	839.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	262.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	515.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	515.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1208.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	257.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	744.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1500.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	628.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1465.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	754.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1002.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	178.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1368.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	288.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1467.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1035.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1426.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1228.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	623.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	802.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	372.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1719.96	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2935.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3180.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1431.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	961.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	377.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2117.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3402.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1169.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1225.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1411.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	377.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	541.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1526.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1390.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1219.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	390.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	264.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	770.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	534.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1500.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	461.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1640.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	897.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	772.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	723.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	687.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	702.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	953.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5260.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2801.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3117.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1315.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4410.48	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2935.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1882.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3455.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3091.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9323.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5134.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2600.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1614.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1809.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4089.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	655411	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2379.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	940.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	420.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	661.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1498.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1433.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	286.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1647.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	672.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	795.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1987.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	940.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1454.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1169.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1544.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1559.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	779.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2536.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2355.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1751.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2117.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2469.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	963.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	351.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	741.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1597.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3844.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	825.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1590.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1820.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2078.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	428.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1215.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	772.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1636.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	613.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1819.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	53.52	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1040.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4604.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1444.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1181.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	118.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1436.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	99.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	466.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	703.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	466.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1268.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	198.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6568.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1819.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	474.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3960.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1288.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	840.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2889.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	613.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2003.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1693.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	389.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	252.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	613.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	153.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2983.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	562.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	459.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1215.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1643.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4044.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4059.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	680.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	573.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1582.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3804.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	160.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4767.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2515.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	535.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1401.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5001.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1169.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	772.26	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	382.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1070.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1213.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	722.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	298.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	107.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	573.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1498.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1597.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1812.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	481.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	366.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	214.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	477.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1869.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2997.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	787.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	374.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	343.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2142.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	963.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	910.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1659.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	298.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1498.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	634.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	754.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1987.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3807.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3798.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1881.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4864.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7795.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	298.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2094.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1284.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	666426	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2924.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	677559	26-04-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	14040.00	Revenue
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1012.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	946.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3693.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1559.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1616.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1341.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1289.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	755.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1794.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	723.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	938.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1255.86	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	723.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1467.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1432.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	700.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1962.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1666.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2061.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	953.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1509.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	515.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1121.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1117.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	556.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	311.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	549.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2551.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1473.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1467.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1467.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	760.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	887.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	875.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4884.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1262.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1614.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1928.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	534.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2739.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	702.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	702.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	608.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1137.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	754.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	205.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.80	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1075.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1030.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1775.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	390.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	419.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	419.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1004.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	377.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1164.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	839.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	744.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1384.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1882.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	700.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1462.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1038.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1655.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	845.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	765.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1202.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	503.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1640.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	833.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1005.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1384.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	414.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	219.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1276.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1614.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1578.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1265.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	439.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3088.80	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3407.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2549.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	539.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	372.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1768.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2943.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	702.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1139.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1005.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	178.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1363.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	515.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1400.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	390.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	178.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	414.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1077.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1076.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1526.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1071.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2416.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	377.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	739.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1997.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	498.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1312.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1572.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	899.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	720.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	702.72	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	502.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1233.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1023.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	876.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1173.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	926.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	845.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1348.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	919.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1062.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1580.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1312.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1279.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	952.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	952.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1405.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	347.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1935.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1246.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	162.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1601.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	623.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	953.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1336.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1340.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	508.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	981.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	739.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1708.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	644.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	897.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	747.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	226.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	377.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1411.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1369.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2935.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	515.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	604.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1030.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	184.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1494.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	748.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	178.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	750.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1357.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	288.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1467.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1035.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	681.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1420.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1216.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	372.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1708.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2935.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2782.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1431.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	377.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2117.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3396.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1169.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1214.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1411.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	377.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	541.74	Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1520.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1390.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1219.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	390.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	264.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1500.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	455.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1640.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	897.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	819.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	723.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	687.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	369.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	953.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1077.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5260.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2801.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	491.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3117.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1322.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1309.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4398.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2935.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1882.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3449.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3227.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6622.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5134.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9950.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1614.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1809.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4089.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	94.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1038.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	680412	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2568.72	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000386341515	17-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	7406.22	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000386341518	17-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	2697.78	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000405024769	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3852.00	Asset
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000326104284	09-04-2019	Finance	Fire Services Support	30200	145001	Data Lines	7503.24	Expense
Northumberland County Council	AKARI CARE	366452	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12940.32	Expense
Northumberland County Council	AKARI CARE	394784	15-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9705.24	Expense
Northumberland County Council	AKARI CARE	501422	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17608.20	Expense
Northumberland County Council	AKARI CARE	501423	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4703.58	Expense
Northumberland County Council	AKARI CARE	501424	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4703.58	Expense
Northumberland County Council	AKARI CARE	501425	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3292.50	Expense
Northumberland County Council	AKARI CARE	501497	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5644.26	Expense
Northumberland County Council	AKARI CARE	501498	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6320.88	Expense
Northumberland County Council	AKARI CARE	503465	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	21612.60	Expense
Northumberland County Council	AKARI CARE	538467	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3037.86	Expense
Northumberland County Council	AKARI CARE	547409	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	AKARI CARE	547409	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3277.92	Expense
Northumberland County Council	AKARI CARE	547409	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6694.08	Expense
Northumberland County Council	AKARI CARE	547410	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3416.16	Expense
Northumberland County Council	AKARI CARE	547410	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13664.64	Expense
Northumberland County Council	AKARI CARE	547411	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense

Northumberland County Council	AKARI CARE	547411	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13249.92	Expense
Northumberland County Council	AKARI CARE	547411	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3416.16	Expense
Northumberland County Council	AKARI CARE	547412	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10110.24	Expense
Northumberland County Council	AKARI CARE	547412	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13664.64	Expense
Northumberland County Council	AKARI CARE	547413	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3277.92	Expense
Northumberland County Council	AKARI CARE	547413	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	16942.56	Expense
Northumberland County Council	AKARI CARE	547414	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3416.16	Expense
Northumberland County Council	AKARI CARE	547414	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13664.64	Expense
Northumberland County Council	AKARI CARE	559410	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	AKARI CARE	559411	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	AKARI CARE	559411	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	AKARI CARE	559411	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	AKARI CARE	559411	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	AKARI CARE	559412	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	AKARI CARE	559412	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	AKARI CARE	559412	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	AKARI CARE	559412	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8700.30	Expense
Northumberland County Council	AKARI CARE	559412	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	AKARI CARE	559413	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	AKARI CARE	559413	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	AKARI CARE	559413	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	AKARI CARE	559413	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	AKARI CARE	559413	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	AKARI CARE	559414	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6555.84	Expense
Northumberland County Council	AKARI CARE	559414	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	AKARI CARE	559414	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	AKARI CARE	559414	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	AKARI CARE	559414	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	AKARI CARE	559414	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	AKARI CARE	559415	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	AKARI CARE	559415	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	AKARI CARE	559416	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9833.76	Expense
Northumberland County Council	AKARI CARE	559416	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	AKARI CARE	559416	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3277.92	Expense
Northumberland County Council	AKARI CARE	559417	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6555.84	Expense
Northumberland County Council	AKARI CARE	559417	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6832.32	Expense
Northumberland County Council	AKARI CARE	559417	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3277.92	Expense
Northumberland County Council	AKARI CARE	559417	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6694.08	Expense
Northumberland County Council	AKARI CARE	559418	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	AKARI CARE	559418	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22671.66	Expense
Northumberland County Council	AKARI CARE	559418	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3277.92	Expense
Northumberland County Council	AKARI CARE	559418	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	12307.74	Expense
Northumberland County Council	AKARI CARE	559429	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	AKARI CARE	559430	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9833.76	Expense
Northumberland County Council	AKARI CARE	559430	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3277.92	Expense

Northumberland County Council	AKARI CARE	559430	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	AKARI CARE	559431	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6555.84	Expense
Northumberland County Council	AKARI CARE	559431	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	AKARI CARE	559431	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	AKARI CARE	559432	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13411.68	Expense
Northumberland County Council	AKARI CARE	559432	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9972.00	Expense
Northumberland County Council	AKARI CARE	559433	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6705.84	Expense
Northumberland County Council	AKARI CARE	559433	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	19408.32	Expense
Northumberland County Council	AKARI CARE	559435	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2931.36	Expense
Northumberland County Council	AKARI CARE	559436	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6832.32	Expense
Northumberland County Council	AKARI CARE	559437	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9833.76	Expense
Northumberland County Council	AKARI CARE	559437	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10398.48	Expense
Northumberland County Council	AKARI CARE	624779	23-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	26883.36	Expense
Northumberland County Council	AKARI CARE	685452	29-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1873.08	Expense
Northumberland County Council	AKARI CARE	685453	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10248.48	Expense
Northumberland County Council	AKARI CARE	685454	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6585.00	Expense
Northumberland County Council	AKARI CARE	685455	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5368.26	Expense
Northumberland County Council	AKARI CARE	685487	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6555.84	Expense
Northumberland County Council	AKARI CARE	685488	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3160.44	Expense
Northumberland County Council	AKARI CARE	685587	30-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	21419.40	Expense
Northumberland County Council	AKK CONSUMABLES	441593	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	140000	Equipment	2160.00	Expense
Northumberland County Council	AKK CONSUMABLES	494409	08-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1980.00	Expense
Northumberland County Council	ALAN D HAILE FUNERAL SERVICES	300000316944314	01-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	6150.00	Expense
Northumberland County Council	ALBANY HOUSE	584421	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2829.18	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	323461	01-04-2019	Children's Services	West Sure Start Childrens Centre	9312	140009	Furniture - not attached to buildings	3420.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	323462	01-04-2019	Children's Services	West Sure Start Childrens Centre	9312	140009	Furniture - not attached to buildings	2850.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	424432	25-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	4224.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	424484	24-04-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	16860.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000310277676	01-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	5634.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000314006137	08-04-2019	Children's Services	Social Worker Staff Teams	16028	140000	Equipment	2100.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000314006197	08-04-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	4392.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000329850525	11-04-2019	Children's Services	West Sure Start Childrens Centre	9312	140009	Furniture - not attached to buildings	1764.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000348127968	25-04-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	2154.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000348127968	25-04-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	1050.00	Expense
Northumberland County Council	ALBURY CARE GROUP	606440	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10891.08	Expense
Northumberland County Council	ALBURY CARE GROUP	606440	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3513.18	Expense
Northumberland County Council	ALBURY CARE GROUP	606441	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7800.00	Expense
Northumberland County Council	ALCOHOL CHANGE UK	300000365378925	24-04-2019	Adult Social Care & Commissioning	Public Health Service	35000	144025	Professional Services	45600.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606435	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23498.40	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606435	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50689.44	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606435	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10110.24	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606435	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10248.48	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606436	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4703.58	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606437	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	33865.74	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606437	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21220.08	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606437	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22106.82	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	685460	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2341.38	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	685461	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23477.58	Expense
Northumberland County Council	ALDERCROSS LTD	370132	09-04-2019	Place	Design	202150	144025	Professional Services	2400.00	Expense
Northumberland County Council	ALDERSON LAW LLP	504420	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	144025	Professional Services	14260.20	Expense
Northumberland County Council	ALL ABOUT TREES	300000403422676	26-04-2019	Place	Woodland Management	203150	140000	Equipment	1680.00	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000368710588	05-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	5192.40	Expense
Northumberland County Council	ALLANS PROPERTY	300000386341819	17-04-2019	Place	NEAT Team North - Alnwick	217100	113000	Rents and Leases	15000.00	Expense

Northumberland County Council	ALLANS PROPERTY	300000386341836	17-04-2019	Place	NEAT Team North - Alnwick	217100	119500	Insurance - buildings and contents	1911.30	Expense
Northumberland County Council	ALLENDALE SPORTS CLUB	300000328063881	09-04-2019	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	144025	Professional Services	2160.00	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300000319830981	15-04-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	3793.20	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300000363614735	29-04-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	7563.06	Expense
Northumberland County Council	ALLINGTONS	300000379738281	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110218.98	Asset
Northumberland County Council	ALLINGTONS	300000379738507	12-04-2019	Budget Load	Budget Load	0	151000	Other Supplies and Services Expenditure	110218.74	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000367565757	05-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	23968.08	Liability
Northumberland County Council	ALNWICK MEDICAL GROUP	656572	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3612.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000348217292	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	360000.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000365688177	05-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	270000.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000365688177	05-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	145500.00	Liability
Northumberland County Council	ALPHAGRAPHICS	300000363674337	05-04-2019	Finance	Business Rates	126031	143000	Printing & Stationery	888.60	Expense
Northumberland County Council	ALPHAGRAPHICS	300000363674337	05-04-2019	Finance	Council Tax	126032	143000	Printing & Stationery	4443.12	Expense
Northumberland County Council	ALPHAGRAPHICS	300000363674337	05-04-2019	Finance	Recovery	126033	143000	Printing & Stationery	3554.52	Expense
Northumberland County Council	ALPHAGRAPHICS	300000363674340	05-04-2019	Finance	Recovery	126033	143000	Printing & Stationery	2003.88	Expense
Northumberland County Council	AM HIRE	404420	08-04-2019	Place	Hire Desk	205360	132001	Plant Hire	4389.84	Expense
Northumberland County Council	AM HIRE	404421	08-04-2019	Place	Hire Desk	205360	132001	Plant Hire	4389.84	Expense
Northumberland County Council	AM-2-PM	300000368732868	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14616.00	Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST	300000381170139	12-04-2019	Finance	Surplus Properties	128004	113000	Rents and Leases	12626.04	Expense
Northumberland County Council	AMBLE TAXIS	300000367528195	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12065.76	Expense
Northumberland County Council	AMBLE TAXIS	300000367528202	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12405.96	Expense
Northumberland County Council	AMBLE TAXIS	300000367528205	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13041.00	Expense
Northumberland County Council	AMBLE TAXIS	300000367528208	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11970.00	Expense
Northumberland County Council	AMBLE TAXIS	300000374522106	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12814.20	Expense
Northumberland County Council	AMBLE TOWN COUNCIL	300000410273861	30-04-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	39656.46	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000378035800	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9000.00	Asset
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000403301754	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9000.00	Asset
Northumberland County Council	ANDREW HARDY	300000365600522	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66750.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801287	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66750.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801347	09-04-2019	Place	Maintenance - West	200240	167000	Private Contractors	12600.00	Expense
Northumberland County Council	ANDREW HARDY	300000375801350	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801353	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801357	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801361	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801368	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801371	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801374	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801379	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801382	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22590.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801385	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	71250.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801389	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66750.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801389	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16530.00	Asset
Northumberland County Council	ANDREW HARDY	300000376154969	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000376154972	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055530	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	79350.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055535	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7200.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055538	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66750.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055543	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055560	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055567	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000399112505	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19500.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546303	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	95520.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546306	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26700.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546306	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15150.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546306	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40050.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546309	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7200.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546312	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36000.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873867	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28800.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873881	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26700.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873881	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26700.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873886	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset

Northumberland County Council	ANDREW HARDY	300000402873903	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873917	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873924	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10080.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873930	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10080.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873944	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	ANDREW RICHARDSON	465410	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8100.00	Expense
Northumberland County Council	ANDREW RICHARDSON	465411	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4397.10	Expense
Northumberland County Council	ANDREW RICHARDSON	620409	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	29634.00	Expense
Northumberland County Council	ANDREW RICHARDSON	300000365688174	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	31356.00	Asset
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000385890273	15-04-2019	Finance	Lionheart Depot	295094	140004	Equipment Maintenance	2181.84	Expense
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300000386229372	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	116847.84	Asset
Northumberland County Council	ANN WHITE	300000361304923	01-04-2019	Children's Services	Family Placement Service	17012	144008	Chairing of Adoption Panel	2400.00	Expense
Northumberland County Council	ANN WHITE	300000361304923	01-04-2019	Children's Services	Family Placement Service	17012	144008	Chairing of Adoption Panel	2400.00	Expense
Northumberland County Council	ANNE EVERDEN (PHARMACY CONSULTANT)	300000310277775	03-04-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	35001	166000	Other Contributions	6600.00	Expense
Northumberland County Council	ANTALIS LIMITED	300000316521807	10-04-2019	Finance	Central Print	127800	143000	Printing & Stationery	2208.00	Expense
Northumberland County Council	ANTALIS LIMITED	300000361304917	23-04-2019	Finance	Central Print	127800	143000	Printing & Stationery	2208.00	Expense
Northumberland County Council	ANTALIS LIMITED	300000363674797	29-04-2019	Finance	Central Print	127800	143000	Printing & Stationery	8832.00	Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000377424396	10-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	30000.00	Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000386229302	16-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	82867.80	Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000403301537	29-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	340038.00	Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300000369387927	23-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	2400.00	Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300000369387927	23-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	2400.00	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	497476	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4287.12	Expense
Northumberland County Council	APSE	393558	08-04-2019	Place	Winter Services	200380	101100	Staff Training & Development	4008.00	Expense
Northumberland County Council	APSE	300000377597886	29-04-2019	Place	CPS Business and Change	128021	148002	Corporate Subscriptions	22464.00	Expense
Northumberland County Council	AQUAJET DRAIN CLEANING LTD	300000377601743	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7344.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LTD	300000377601757	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6480.00	Asset
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	2277.00	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	190.50	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	2021.76	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	2021.76	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	1095.12	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	179.46	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	179.46	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000337132224	23-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	1905.00	Expense
Northumberland County Council	ARGOS BUSINESS SOLUTIONS LTD	300000343284338	23-04-2019	Children's Services	Family Support Service	17014	167009	Day Care	4199.40	Expense
Northumberland County Council	ARJO UK LTD	421410	18-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	11172.00	Expense
Northumberland County Council	ARJO UK LTD	300000380957375	30-04-2019	Adult Social Care & Commissioning	Chibburn Court	300154	140004	Equipment Maintenance	7224.00	Expense
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3708.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7416.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7416.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3708.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11124.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3708.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3708.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7416.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7416.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3708.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11124.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3708.00	Asset

Northumberland County Council	ARM PIPETEK LTD	300000401103965	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12909.96	Asset
Northumberland County Council	ARM PIPETEK LTD	300000401103965	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12909.96	Asset
Northumberland County Council	ARM PIPETEK LTD	300000401103965	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12910.08	Asset
Northumberland County Council	ARM PIPETEK LTD	300000402966018	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14832.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000402966018	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14832.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000402966037	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22092.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000402966037	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22092.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	401989	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2402.64	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	462564	17-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1972.02	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	462631	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2035.56	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	462698	24-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1990.80	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	584413	30-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1995.42	Asset
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	36.72	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	141.90	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	89.40	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	138.24	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	247.50	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	281.76	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	273.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	949.86	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607715	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607715	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1225.44	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	45.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	79.32	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	509.88	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	443.40	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.66	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	411.48	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.08	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	113.52	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	45.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	56.58	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	963.78	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	694.38	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	79.32	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.66	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	181.50	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	113.52	Expense
Northumberland County Council	ARRANS CABS	300000367528009	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10458.00	Expense
Northumberland County Council	ARRANS CABS	300000367528028	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12978.00	Expense
Northumberland County Council	ARRANS CABS	300000367528046	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12726.00	Expense
Northumberland County Council	ARRANS CABS	300000367528092	12-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11089.20	Expense

Northumberland County Council	ARRANS CABS	300000367528092	12-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	450528	04-04-2019	Children's Services	Employment Coach Team	10029	144025	Professional Services	3600.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000378035825	11-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	1749999.96	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000400546685	24-04-2019	Children's Services	Employment Coach Team	10029	151010	Client Based Expenditure	6000.00	Expense
Northumberland County Council	ARROW COMMS LTD	300000338824311	11-04-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	10197.30	Expense
Northumberland County Council	ARROW COMMS LTD	300000410273078	30-04-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	10288.74	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000377601606	11-04-2019	Place	Cemetery Services South East	219200	110003	Repair and Maintenance	17664.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000390239083	18-04-2019	Place	Cemetery Services South East	219200	110003	Repair and Maintenance	20820.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000390239139	18-04-2019	Place	Cemetery Services South East	219200	110003	Repair and Maintenance	20184.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000390239165	18-04-2019	Place	Cemetery Services South East	219200	110003	Repair and Maintenance	16164.00	Expense
Northumberland County Council	AS SOLUTIONS	300000363614732	24-04-2019	Finance	ESMCP	29194	144025	Professional Services	12750.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000411710231	30-04-2019	Place	Sign Shop	200480	140016	Highways Materials	1800.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000411710231	30-04-2019	Place	Sign Shop	200480	140016	Highways Materials	182.88	Expense
Northumberland County Council	ASDA STORES LIMITED	500609	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	7697.40	Expense
Northumberland County Council	ASDA STORES LIMITED	500610	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1672.92	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	503423	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	1344.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	503423	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	503423	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	576.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	503423	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	135.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	645413	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	1659.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	645413	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	711.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	655422	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7946.40	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	655422	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3405.60	Expense
Northumberland County Council	ASHDOWN SUPPLIES	300000365378617	25-04-2019	Place	Crematorium	219201	140000	Equipment	3150.00	Expense
Northumberland County Council	ASHDOWN SUPPLIES	300000365378617	25-04-2019	Place	Crematorium	219201	140000	Equipment	684.00	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	424478	01-04-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	1700.52	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000361304911	01-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	1856.40	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000368710422	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2100.00	Asset
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000379285080	11-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	4832.40	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000379285095	11-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	2016.00	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000379285203	11-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	5508.48	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000380957040	12-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	6778.20	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000386055570	16-04-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	1602.24	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000389774930	17-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	2246.58	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000389774933	17-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	4799.64	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000389774933	17-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	4861.20	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000409637757	30-04-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	2550.48	Expense
Northumberland County Council	ASHINGTON TAXIS	585412	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	9135.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000373968273	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12915.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000373968279	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3528.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000373968280	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6426.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000373968287	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10152.00	Expense
Northumberland County Council	ASHWOOD GROUND MAINTENANCE	300000374077106	08-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	8460.00	Expense
Northumberland County Council	ASHWOOD GROUND MAINTENANCE	300000374077312	08-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	47760.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	568520	29-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1890.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	379409	08-04-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	3234.66	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	401021	01-04-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	2301.84	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	450543	04-04-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	3885.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000347725119	16-04-2019	Finance	Commercial Team	125045	145008	Mobile Phone Charges	1404.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000347725119	16-04-2019	Finance	Commercial Team	125045	145008	Mobile Phone Charges	63.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000347725119	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2304.00	Asset
Northumberland County Council	ASL TRAINING	300000378035979	29-04-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	16200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688438	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30240.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688439	30-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30240.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688440	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50062.32	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688441	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50479.68	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688442	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49227.36	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688443	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2400.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688444	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2741.76	Expense

Northumberland County Council	ASSISTIVE TECHNOLOGY & TRAINING LTD	300000363614740	25-04-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	1140.00	Expense
Northumberland County Council	ASSISTIVE TECHNOLOGY & TRAINING LTD	300000363614740	25-04-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	1140.00	Expense
Northumberland County Council	ASSISTIVE TECHNOLOGY & TRAINING LTD	300000363614740	25-04-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	2760.00	Expense
Northumberland County Council	ASSISTIVE TECHNOLOGY & TRAINING LTD	300000363614740	25-04-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	1710.00	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300000373968053	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21420.00	Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	417313	23-04-2019	Place	Crematorium	219201	140000	Equipment	22968.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	48.84	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	404.46	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1110.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	199.08	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	126.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1110.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	199.08	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	593.88	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1080.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2160.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2507.28	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	240.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2160.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2160.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2376.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2160.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	240.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1080.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1080.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	120.12	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	116.28	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2037.54	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	615.12	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1410.36	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	938.28	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	426.84	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	37.56	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2490.66	Expense

Northumberland County Council	ATS EUROMASTER LIMITED	551477	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	199.08	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551477	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	199.08	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551477	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1110.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551477	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551478	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1408.20	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551478	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	437.76	Expense
Northumberland County Council	AUGEAN PLC	300000348237600	01-04-2019	Place	Waste Contracts	225110	118002	Hazardous Waste	1500.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	584419	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	90616.32	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	584420	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	90616.32	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608466	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9343.80	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608467	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3910.20	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608467	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12220.32	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608468	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16840.32	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608469	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14588.64	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608470	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36943.20	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608471	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6014.40	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	688431	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29900.16	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	688432	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34711.68	Expense
Northumberland County Council	AUTISM NORTH	503433	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	45733.68	Expense
Northumberland County Council	AUTISM NORTH	503433	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	74602.80	Expense
Northumberland County Council	AUTISM NORTH	503433	08-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	597.60	Expense
Northumberland County Council	AUTISM NORTH	503454	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	42316.08	Expense
Northumberland County Council	AUTISM NORTH	503454	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	43347.12	Expense
Northumberland County Council	AUTISM NORTH	503454	08-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1195.20	Expense
Northumberland County Council	AUTISM NORTH	503457	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33605.28	Expense
Northumberland County Council	AUTISM NORTH	503457	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	33605.28	Expense
Northumberland County Council	AUTISM NORTH	503457	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	48039.84	Expense
Northumberland County Council	AUTISM NORTH	503464	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21614.16	Expense
Northumberland County Council	AUTISM NORTH	503464	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40822.56	Expense
Northumberland County Council	AUTISM NORTH	503464	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21614.16	Expense
Northumberland County Council	AUTISM NORTH	503467	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	61466.16	Expense
Northumberland County Council	AUTISM NORTH	503467	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	33605.28	Expense
Northumberland County Council	AUTISM NORTH	503467	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	39791.52	Expense
Northumberland County Council	AUTISM NORTH	503468	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	33948.96	Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	323425	01-04-2019	Place	Winter Services	200380	140011	Cleaning Materials	1862.40	Expense
Northumberland County Council	AVERY CARE	655450	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	17280.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1131.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5719.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6375.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5555.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4241.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4241.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6868.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7689.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5555.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4405.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4241.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6375.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4898.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6375.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4241.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7032.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4898.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4570.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4734.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4241.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4241.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4734.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7196.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7524.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4898.40	Expense

Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4241.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4364.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5226.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4734.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4405.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4980.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4241.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5390.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4570.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5062.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4570.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4795.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4898.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9166.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13763.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481439	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15595.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	565.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2859.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3187.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2777.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2120.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2120.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3434.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3844.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2777.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2120.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2120.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3187.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2449.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3187.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2202.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3516.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2449.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2285.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2367.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2120.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2120.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2367.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3598.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3762.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2449.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2120.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2244.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2613.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2367.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2202.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2449.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2120.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2695.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2285.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2531.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2285.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2367.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2449.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4583.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6881.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481440	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6648.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29790.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	20429.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23143.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1641.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18136.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23120.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15404.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49365.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18792.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12778.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	64361.52	Expense

Northumberland County Council	AZURE CHARITABLE ENTERPRISES	481441	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55332.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	984.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1969.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1969.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1969.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	738.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	656.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8208.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	984.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3939.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3939.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	984.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1313.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	656.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8618.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	656.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1313.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1313.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1641.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16087.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1313.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3447.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4268.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2626.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1969.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8864.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509418	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2872.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	492.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	984.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	492.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	984.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	328.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4104.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	492.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2298.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1969.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	492.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	656.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	328.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2154.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	656.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	656.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	656.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	820.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	88.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8043.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	656.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1723.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2134.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1313.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	984.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	246.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2831.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	509419	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1131.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5925.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6559.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5767.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4501.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4501.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7034.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7825.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5767.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4501.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4624.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6559.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5134.50	Expense

Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6559.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4501.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7475.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5134.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4817.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4976.22	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4501.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4501.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4976.22	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7350.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7667.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5134.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4501.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4583.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5451.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4976.22	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4501.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5134.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4501.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5915.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4817.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5292.78	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4817.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4817.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5134.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9249.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13682.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16943.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	198.42	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	245.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	274.62	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	198.42	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	174.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	174.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	163.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	257.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.74	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	174.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.66	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	174.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.54	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	163.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.78	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	163.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	174.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	327.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	491.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.50	Expense

Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14895.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10214.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11571.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	820.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9068.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11560.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7702.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	24682.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9396.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6389.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32180.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27666.24	Expense
Northumberland County Council	BACK CARE SOLUTIONS LTD	450458	08-04-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	3820.80	Expense
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	300000379285206	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6600.00	Asset
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	300000404646312	29-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	7629.96	Expense
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	300000404646312	29-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1752.00	Expense
Northumberland County Council	BAILIFFGATE MUSEUM	300000348217419	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	108000.00	Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	393554	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	192243.66	Asset
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	393662	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	651284.58	Expense
Northumberland County Council	BALL COLEGRAVE LTD	323497	01-04-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	3112.50	Expense
Northumberland County Council	BALL COLEGRAVE LTD	300000326104576	08-04-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	6637.80	Expense
Northumberland County Council	BALL COLEGRAVE LTD	300000347991640	23-04-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	19393.74	Expense
Northumberland County Council	BALL COLEGRAVE LTD	300000367528537	29-04-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	8508.54	Expense
Northumberland County Council	BAM CONSTRUCTION LTD	450566	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	3318094.86	Expense
Northumberland County Council	BANKING AUTOMATION LIMITED	300000331330865	17-04-2019	Finance	Customer Services Admin	255100	145003	Computer software	50850.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000272354788	02-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5066.10	Expense
Northumberland County Council	BANNER GROUP LTD	300000272354791	02-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5066.10	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	83.76	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	190.92	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	41.94	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	52.80	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	10.50	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	35.52	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	36.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	13.74	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	82.50	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	102.24	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	133.02	Expense
Northumberland County Council	BANNER GROUP LTD	300000311831012	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	1701.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000328063742	16-04-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery	2248.80	Expense
Northumberland County Council	BANNER GROUP LTD	300000348127650	29-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	-5066.10	Expense
Northumberland County Council	BARCHAM TREES PLC	300000323621344	11-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	BARCHAM TREES PLC	300000323621344	11-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	462.00	Expense
Northumberland County Council	BARCHAM TREES PLC	300000323621344	11-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	594.00	Expense
Northumberland County Council	BARCHAM TREES PLC	300000323621344	11-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	744.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	421424	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16705.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	497482	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2472.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	501417	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4063.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	501418	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2708.94	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	501420	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6320.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	501421	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7223.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507418	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507419	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507419	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507420	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507421	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507421	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507422	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3277.92	Expense

Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507422	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507423	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507423	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507424	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507426	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507427	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507427	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507428	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507428	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507429	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507430	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507430	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507431	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507431	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507433	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507434	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507435	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507435	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507436	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507437	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507438	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507439	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507439	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507440	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507441	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507441	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507442	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507442	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507443	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507444	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507444	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507445	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507446	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507446	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507447	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507447	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense

Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507448	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507449	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507450	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507450	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507452	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507452	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507453	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	14447.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507453	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4338.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507454	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507454	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507457	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507458	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507459	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507460	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507461	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507462	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507463	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507464	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507465	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507466	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507467	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507468	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507469	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507470	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507471	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507472	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507473	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507474	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507475	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507476	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507477	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507478	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507479	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507480	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507481	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	24928.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507482	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507483	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507484	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507485	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507486	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507487	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507488	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507489	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507490	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507491	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507492	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507493	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507494	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507495	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507496	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507497	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507498	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507499	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507500	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507501	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507502	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507503	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507504	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3416.16	Expense

Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507505	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507506	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507507	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507508	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	507509	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538421	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538422	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538423	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538424	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538425	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538426	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538427	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538428	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538429	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538430	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538431	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538432	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538433	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538434	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538435	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538436	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538437	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538438	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538439	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538440	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538441	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538442	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538443	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538444	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538445	10-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538446	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538447	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538448	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538449	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538450	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538451	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538452	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538453	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538454	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538455	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538456	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538457	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538458	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538459	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538460	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538461	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538462	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538463	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	538468	10-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2947.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	592461	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9407.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	592462	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6832.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	592463	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2822.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	606409	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3160.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	606410	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	685449	29-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2809.62	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	685450	29-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6555.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	685451	29-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1952.10	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000363674689	03-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	914.28	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000363674689	03-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1689.84	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000363674704	03-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1689.84	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000363674704	03-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	60.00	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000363674704	03-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1593.00	Expense

Northumberland County Council	BARNABAS SAFE & SOUND	300000379407019	11-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	34682.04	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000390239207	18-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	36842.40	Expense
Northumberland County Council	BARNARDOS	370179	02-04-2019	Children's Services	Inclusion	17009	144025	Professional Services	3600.00	Expense
Northumberland County Council	BARNARDOS	441419	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2808.00	Expense
Northumberland County Council	BARNARDOS	300000318234279	08-04-2019	Children's Services	FACT Teams Disability	15006	167008	Homecare	2436.00	Expense
Northumberland County Council	BARNARDOS	300000331644575	08-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	2721.60	Expense
Northumberland County Council	BARNARDOS	300000343284770	10-04-2019	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	2160.00	Expense
Northumberland County Council	BARNARDOS	300000347725210	08-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	14165.64	Expense
Northumberland County Council	BARNARDOS	300000347725210	08-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	9310.56	Expense
Northumberland County Council	BARNARDOS	300000348093424	23-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	3013.20	Expense
Northumberland County Council	BARNARDOS	300000361571979	23-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	11556.18	Expense
Northumberland County Council	BARNARDOS	300000361571979	23-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	10973.16	Expense
Northumberland County Council	BARNARDOS	300000363614704	04-04-2019	Children's Services	Family Placement Service	17012	167001	Adoption Agency	85998.00	Expense
Northumberland County Council	BARNARDOS	300000380957559	24-04-2019	Children's Services	FACT Teams Disability	15006	167008	Homecare	2436.00	Expense
Northumberland County Council	BARNARDOS	300000390013229	17-04-2019	Children's Services	Social Worker Staff Teams	16028	100601	Staff charges from Other Bodies	36672.00	Expense
Northumberland County Council	BARNARDOS	300000390013229	17-04-2019	Children's Services	Social Worker Staff Teams	16028	100601	Staff charges from Other Bodies	36672.00	Expense
Northumberland County Council	BARNARDOS	300000390013229	17-04-2019	Children's Services	Supporting Families	16042	100601	Staff charges from Other Bodies	68574.00	Expense
Northumberland County Council	BARNARDOS	300000405083629	30-04-2019	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	1566.00	Expense
Northumberland County Council	BARNARDOS	300000405083636	30-04-2019	Children's Services	Supporting Families	16042	144025	Professional Services	16970.58	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	942.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	150.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	126.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	42.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	474.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	358.80	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	17010	167018	Highways Maintenance	930.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644391	15-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	1440.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644391	15-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	210.00	Expense
Northumberland County Council	BARRONS MINIBUSES	300000373968814	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10080.00	Expense
Northumberland County Council	BARRONS MINIBUSES	300000373968834	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9600.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444667	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18648.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444670	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15876.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444673	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15120.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444676	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10080.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444679	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11340.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444682	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6804.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444685	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18270.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444688	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14112.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444691	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12600.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444694	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8442.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444697	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	6757.20	Expense
Northumberland County Council	BCE NORTHERN LTD	370158	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14704.56	Asset
Northumberland County Council	BCE NORTHERN LTD	300000310752410	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28275.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000336218039	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21540.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000347725360	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20640.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000369224286	23-04-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	20640.00	Expense
Northumberland County Council	BCE NORTHERN LTD	300000369224289	29-04-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	21540.00	Expense
Northumberland County Council	BDRC CONTINENTAL LIMITED	300000323621329	11-04-2019	Place	Concessionary Travel	204140	144025	Professional Services	39162.00	Expense
Northumberland County Council	BEACHCROFT LLP	645409	24-04-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services	11100.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000376061900	26-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	8067.90	Revenue
Northumberland County Council	BEACHCROFT LLP	300000391609364	18-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	23613.60	Expense
Northumberland County Council	BEACHCROFT LLP	300000403301546	26-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	12418.20	Expense

Northumberland County Council	BEACHCROFT LLP	300000403301549	26-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4200.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000403301552	26-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	119659.50	Expense
Northumberland County Council	BEACHCROFT LLP	300000403301555	26-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	7131.60	Expense
Northumberland County Council	BEACHCROFT LLP	300000403422220	26-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	-3465.00	Revenue
Northumberland County Council	BEACHVILLE REST HOME	451412	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14410.20	Expense
Northumberland County Council	BEACHVILLE REST HOME	451413	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20453.22	Expense
Northumberland County Council	BEACHVILLE REST HOME	497489	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40500.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	497489	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28105.44	Expense
Northumberland County Council	BEACHVILLE REST HOME	497489	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14562.96	Expense
Northumberland County Council	BEACHVILLE REST HOME	497490	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-2418.48	Expense
Northumberland County Council	BEACHVILLE REST HOME	501455	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10691.46	Expense
Northumberland County Council	BEACHVILLE REST HOME	501456	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10226.58	Expense
Northumberland County Council	BEACHVILLE REST HOME	592485	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1928.58	Expense
Northumberland County Council	BEACON HILL SCHOOL AND SPECIALIST COLLEGE FOR BUSINESS AND ENTERPRISE	300000399112320	25-04-2019	Children's Services	High Needs Top-Up Funding	14016	162000	Payments to Other Local Authorities	15984.00	Expense
Northumberland County Council	BEACONHILL COMMUNITY ASSOCIATION	300000363614723	03-04-2019	Children's Services	Childrens Services Training	24014	101100	Staff Training & Development	1680.00	Expense
Northumberland County Council	BECKZ TAXIS	300000389671016	17-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5544.00	Expense
Northumberland County Council	BECKZ TAXIS	300000389671026	17-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1764.00	Expense
Northumberland County Council	BEDLINGTON COMMUNITY CENTRE	300000313862845	02-04-2019	Children's Services	Music Partnership North - Northumberland	10195	113001	Casual hire of facilities	2400.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	500464	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2376.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	656501	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2082.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	656525	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1944.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	656547	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	8376.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	500469	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1842.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	500486	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1650.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	500511	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2028.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	656559	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	5736.00	Expense
Northumberland County Council	BELL GROUP U.K	417130	23-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	51150.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	441537	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1254.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	441537	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	238.68	Expense
Northumberland County Council	BELL TRUCK AND VAN	441537	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	34.56	Expense
Northumberland County Council	BELL TRUCK AND VAN	441537	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1107.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	441539	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2499.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	441539	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	594.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	460410	04-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	58.56	Expense
Northumberland County Council	BELL TRUCK AND VAN	460410	04-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	570.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	460410	04-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	972.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	460410	04-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3570.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	460410	04-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	334.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	551466	11-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3615.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	551466	11-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.72	Expense
Northumberland County Council	BELL TRUCK AND VAN	551466	11-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	44.64	Expense
Northumberland County Council	BELL TRUCK AND VAN	551466	11-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	494.70	Expense
Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.78	Expense
Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.18	Expense

Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.70	Expense
Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.36	Expense
Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	51.66	Expense
Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	41.04	Expense
Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	37.44	Expense
Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1146.24	Expense
Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3.24	Expense
Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	653.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	607622	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.06	Expense
Northumberland County Council	BELL TRUCK AND VAN	624415	18-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	308.58	Expense
Northumberland County Council	BELL TRUCK AND VAN	624415	18-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	226.44	Expense
Northumberland County Council	BELL TRUCK AND VAN	624415	18-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	199.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	624415	18-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	624415	18-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	483.30	Expense
Northumberland County Council	BELL TRUCK AND VAN	624415	18-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	993.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	624415	18-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2.16	Expense
Northumberland County Council	BELL TRUCK AND VAN	624415	18-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	624416	18-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	624416	18-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	898.32	Expense
Northumberland County Council	BELL TRUCK AND VAN	624416	18-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	624416	18-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	936.00	Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000390254048	18-04-2019	Children's Services	Pre School Special Education	15002	101100	Staff Training & Development	120.00	Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000390254048	18-04-2019	Children's Services	Pre School Special Education	15002	101100	Staff Training & Development	252.00	Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000390254048	18-04-2019	Children's Services	Pre School Special Education	15002	101100	Staff Training & Development	1392.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	852.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1731.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1704.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	852.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1758.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	879.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	852.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	852.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2556.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	852.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2583.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2700.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1704.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2556.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1860.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3408.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1704.00	Expense

Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1704.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1704.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1704.00	Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000365688292	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11309.76	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000355444474	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1800.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000355444510	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1800.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000355444527	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1800.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000355444581	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1800.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000392048972	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7938.00	Expense
Northumberland County Council	BELLS COACHES	300000367528152	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31815.00	Expense
Northumberland County Council	BELLS COACHES	300000367528155	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22365.00	Expense
Northumberland County Council	BELLS COACHES	300000367528177	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28350.00	Expense
Northumberland County Council	BELLS COACHES	300000367528180	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13545.00	Expense
Northumberland County Council	BELLS COACHES	300000367528183	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17010.00	Expense
Northumberland County Council	BELLS COACHES	300000367528186	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16065.00	Expense
Northumberland County Council	BELLS COACHES	300000367528189	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13545.00	Expense
Northumberland County Council	BELLS COACHES	300000367528192	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24570.00	Expense
Northumberland County Council	BELLS COACHES	300000373968842	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5325.00	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	507514	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13450.92	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	507515	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	19937.94	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	507516	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15656.70	Expense
Northumberland County Council	BENELLA COMMERCIALS	401186	01-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1779.90	Expense
Northumberland County Council	BENELLA COMMERCIALS	441632	24-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	954.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	441632	24-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	336.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	441632	24-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2190.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	468414	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20918.04	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	592486	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7902.36	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	606411	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3513.18	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	606411	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14052.72	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	606411	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3513.18	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	606412	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3375.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	606413	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3375.00	Expense
Northumberland County Council	BERNICIA GROUP LTD	503431	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	36635.76	Expense
Northumberland County Council	BERWICK CARE HOMES	501488	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3834.06	Expense
Northumberland County Council	BERWICK CARE HOMES	592519	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5469.90	Expense
Northumberland County Council	BERWICK CARE HOMES	592520	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13419.12	Expense
Northumberland County Council	BERWICK CARE HOMES	655447	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3563.34	Expense
Northumberland County Council	BERWICK CARE HOMES	685482	29-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6961.68	Expense
Northumberland County Council	BERWICK CARE HOMES	685483	29-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3354.78	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000381170351	15-04-2019	Children's Services	Cubs and Kits North Daycare	9310	100600	Temporary / Agency Staff	180000.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000381170351	15-04-2019	Children's Services	Cubs and Kits North Daycare	9310	100600	Temporary / Agency Staff	180000.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000381170351	15-04-2019	Children's Services	North Sure Start Childrens Centre	9311	100600	Temporary / Agency Staff	31500.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000381170351	15-04-2019	Children's Services	North Sure Start Childrens Centre	9311	100600	Temporary / Agency Staff	22500.00	Expense
Northumberland County Council	BERWICK FILM AND MEDIA ARTS FESTIVAL	300000361311047	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	60000.00	Expense
Northumberland County Council	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	300000390254786	23-04-2019	Place	NEAT Team North - Berwick	217150	113000	Rents and Leases	48000.00	Expense
Northumberland County Council	BERWICK UPON TWEED TOWN COUNCIL	300000386055067	15-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	15900.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000377562760	11-04-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	4920.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000385786853	16-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	12300.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000403301736	26-04-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	9840.00	Expense
Northumberland County Council	BES COMMERCIAL ELECTRICITY LTD	390441	11-04-2019	Finance	Surplus Properties	128004	111001	Electricity	2667.54	Expense

Northumberland County Council	BESAFE TRAINING LTD	300000390254856	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2362.50	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000390254856	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2362.50	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000390254856	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2362.50	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000390254856	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2362.50	Asset
Northumberland County Council	BIBLIOGRAPHIC DATA SERVICES LTD	300000387554035	29-04-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	28260.00	Expense
Northumberland County Council	BID SERVICES	503424	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	99156.00	Expense
Northumberland County Council	BIDFOOD	300000329882199	08-04-2019	Place	Druridge	203230	140013	Materials for Resale	3726.66	Expense
Northumberland County Council	BIDFOOD	300000336192922	17-04-2019	Place	Bolam Lake	203210	140013	Materials for Resale	1539.36	Expense
Northumberland County Council	BIDFOOD	300000361571910	02-04-2019	Place	Plessey Woods	203220	140013	Materials for Resale	4303.62	Expense
Northumberland County Council	BIDFOOD	300000361571913	10-04-2019	Place	Plessey Woods	203220	140013	Materials for Resale	2241.84	Expense
Northumberland County Council	BIDFOOD	300000363674778	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	1627.62	Expense
Northumberland County Council	BIDFOOD	300000378035308	29-04-2019	Place	Druridge	203230	140013	Materials for Resale	2467.14	Expense
Northumberland County Council	BIDFOOD	300000378035311	24-04-2019	Place	Bolam Lake	203210	140013	Materials for Resale	2233.02	Expense
Northumberland County Council	BIDFOOD	300000378035311	24-04-2019	Place	Bolam Lake	203210	140013	Materials for Resale	862.86	Expense
Northumberland County Council	BIDFOOD	300000380957330	23-04-2019	Place	Druridge	203230	140013	Materials for Resale	3759.36	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000369387952	08-04-2019	Place	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	8733.66	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000392048438	23-04-2019	Place	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	9393.66	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000392048683	24-04-2019	Place	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	19364.10	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000402966217	25-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	13305.42	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000402966217	25-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	179.34	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000402966217	25-04-2019	Place	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	5425.38	Expense
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000364001095	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	243375.42	Asset
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000364001098	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	160779.78	Asset
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000364001101	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	267994.68	Asset
Northumberland County Council	BLUELINE TAXIS	300000373968295	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9840.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968353	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5670.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968359	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7872.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968364	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18370.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968509	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9298.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968516	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5985.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968519	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6325.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968522	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4319.28	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968525	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4536.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968528	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1638.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968531	08-04-2019	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	1620.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968534	08-04-2019	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	1701.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968540	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2244.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968559	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10332.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968574	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2574.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968578	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4158.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968578	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	571.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968609	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1863.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968614	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5521.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968617	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2016.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968620	08-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	3402.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968634	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3780.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968639	16-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3240.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968639	16-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1260.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968642	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6022.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968654	08-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	3645.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968657	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4280.40	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968664	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11844.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968692	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12448.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000376218564	10-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4032.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000377597790	11-04-2019	Children's Services	FACT Teams Disability	15006	181000	Client Transport	2580.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000379407434	11-04-2019	Children's Services	West Locality FACT	16014	181000	Client Transport	4590.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048920	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1824.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048942	24-04-2019	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	264.00	Expense

Northumberland County Council	BLUELINE TAXIS	300000392048942	24-04-2019	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	1377.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048945	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3120.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048948	29-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2040.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048999	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048999	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4284.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000409637776	30-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	501.60	Expense
Northumberland County Council	BLUELINE TAXIS	300000409637776	30-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	1504.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000409637776	30-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	2508.00	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000390181070	25-04-2019	Children's Services	Early Help Team Central	16032	140005	Equipment Rental	1500.00	Expense
Northumberland County Council	BLYTH HEALTH CENTRE	500624	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	3185.76	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	179.94	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	35.10	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	345.42	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	45.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	285.60	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	136.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	660.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	35.94	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	262.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	130.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	607656	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	240.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	607656	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	58.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	607656	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	607656	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	607656	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	285.60	Expense
Northumberland County Council	BLYTH SERVICE STATION	607656	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	143.10	Expense
Northumberland County Council	BLYTH SERVICE STATION	607656	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	37.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	607656	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	101.10	Expense
Northumberland County Council	BLYTH SERVICE STATION	607656	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	720.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	607656	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.60	Expense
Northumberland County Council	BLYTH SERVICE STATION	624437	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	240.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	624437	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.40	Expense
Northumberland County Council	BLYTH SERVICE STATION	624437	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	624437	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	45.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	624437	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	235.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	624437	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	168.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	624437	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	167.40	Expense

Northumberland County Council	BLYTH SERVICE STATION	624437	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	36.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	624437	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	720.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	624437	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	780.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	684447	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	58.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	684447	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	684447	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	684447	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	285.60	Expense
Northumberland County Council	BLYTH SERVICE STATION	684447	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	181.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	684447	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	143.10	Expense
Northumberland County Council	BLYTH SERVICE STATION	684447	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	720.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	684447	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	240.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	684447	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	37.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	684447	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	389.94	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1803.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13591.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	520.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3605.94	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	693.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3883.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2496.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4159.74	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1386.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3883.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3259.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1109.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3051.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4715.46	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2496.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4299.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3051.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1109.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2080.38	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1941.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	832.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	970.86	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3259.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1369.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9084.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1803.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1941.66	Expense

Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2843.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1525.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	970.86	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1109.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2149.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4160.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2773.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1525.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1803.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2496.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	693.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1941.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1803.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1803.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3189.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	138.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1803.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2496.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3675.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1525.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1456.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2496.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4160.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	970.86	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2912.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1109.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2080.38	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1803.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3883.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1109.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2773.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1109.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1941.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1109.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1109.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4022.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	970.86	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1109.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	693.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1109.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2357.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9708.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	369.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1109.52	Expense

Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2773.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	323.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2773.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	173.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	423409	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	441440	03-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	503425	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	137868.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1292.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1550.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1335.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1981.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	753.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1055.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1357.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	796.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1400.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	753.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1572.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	753.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1033.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	883.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1249.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	861.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1507.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509415	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	904.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1120.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3618.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1033.92	Expense

Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1507.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	990.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	732.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	509416	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2714.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1296.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1296.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1511.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3431.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	741.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	619.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1335.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1086.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1453.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	587.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1033.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3997.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3082.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1059.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1033.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1366.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1222.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	801.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	866.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	309.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1400.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1631.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	753.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1557.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1227.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	133.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	439.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1572.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1467.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	758.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	786.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2135.28	Expense

Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1342.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	779.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1530.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	623.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3087.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	959.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3890.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1884.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	953.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1614.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2644.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	739.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1455.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1007.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	141.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1033.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	786.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1578.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	825.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	875.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1249.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1375.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1227.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1678.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1363.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	861.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	515.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1614.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1464.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1094.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	277.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	258.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	772.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	188.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	592411	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2867.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1012.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1383.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense

Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	184.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1154.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2810.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3380.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	614.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1455.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2009.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1086.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1494.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3997.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3082.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1146.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1033.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	178.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1506.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1222.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	893.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	866.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	566.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1479.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1625.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	845.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1557.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1227.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	133.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1682.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1467.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	758.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	515.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	786.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	79.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2135.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1342.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	825.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1577.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	623.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3087.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	917.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	566.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3890.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1905.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	953.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1614.90	Expense

Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2644.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	372.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	739.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1455.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1116.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	786.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1566.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	886.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	875.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	661.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1347.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1369.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1227.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1666.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1363.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	873.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	-220.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	566.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1685.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1467.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1162.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	330.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	258.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	772.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	188.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	685432	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2935.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	300000400546719	24-04-2019	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	2457.00	Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	300000387554996	16-04-2019	Children's Services	Childrens Social Work Training Team	24016	101100	Staff Training & Development	2100.00	Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000243855348	09-04-2019	Place	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	3943.98	Expense
Northumberland County Council	BOC LTD	300000377597799	11-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	5843.88	Expense
Northumberland County Council	BOLLAND DAY NURSERY	441412	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1872.00	Expense
Northumberland County Council	BONDCARE	501482	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3762.84	Expense
Northumberland County Council	BONDCARE	501484	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5417.88	Expense
Northumberland County Council	BONDCARE	501485	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5869.38	Expense
Northumberland County Council	BONDCARE	501486	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8578.32	Expense
Northumberland County Council	BONDCARE	569443	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BONDCARE	569443	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9972.00	Expense
Northumberland County Council	BONDCARE	569443	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	BONDCARE	569443	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	BONDCARE	569444	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	BONDCARE	569445	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6555.84	Expense
Northumberland County Council	BONDCARE	569445	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6555.84	Expense
Northumberland County Council	BONDCARE	569445	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BONDCARE	569445	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	BONDCARE	569446	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7049.40	Expense

Northumberland County Council	BONDCARE	569447	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6555.84	Expense
Northumberland County Council	BONDCARE	569447	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BONDCARE	569447	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	BONDCARE	569447	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	BONDCARE	569448	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BONDCARE	569448	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6694.08	Expense
Northumberland County Council	BONDCARE	569448	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BONDCARE	569448	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BONDCARE	569450	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2351.76	Expense
Northumberland County Council	BONDCARE	569451	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6555.84	Expense
Northumberland County Council	BONDCARE	569451	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3277.92	Expense
Northumberland County Council	BONDCARE	569451	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3277.92	Expense
Northumberland County Council	BONDCARE	569451	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8810.34	Expense
Northumberland County Council	BONDCARE	569452	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2708.94	Expense
Northumberland County Council	BONDCARE	569453	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12641.76	Expense
Northumberland County Council	BONDCARE	569454	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12641.76	Expense
Northumberland County Council	BONDCARE	569455	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12641.76	Expense
Northumberland County Council	BONDCARE	569456	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7631.76	Expense
Northumberland County Council	BONDCARE	569457	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12641.76	Expense
Northumberland County Council	BONDCARE	569457	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22123.08	Expense
Northumberland County Council	BONDCARE	569458	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13111.68	Expense
Northumberland County Council	BONDCARE	569458	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6555.84	Expense
Northumberland County Council	BONDCARE	569458	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	BONDCARE	569458	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	BONDCARE	569458	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	BONDCARE	569459	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BONDCARE	569460	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9877.50	Expense
Northumberland County Council	BONDCARE	569461	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5173.92	Expense
Northumberland County Council	BONDCARE	592514	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5151.00	Expense
Northumberland County Council	BONDCARE	592515	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BONDCARE	592517	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12190.26	Expense
Northumberland County Council	BONDCARE	592521	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3870.90	Expense
Northumberland County Council	BONDCARE	592521	16-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1084.50	Expense
Northumberland County Council	BONDCARE	655364	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5870.58	Expense
Northumberland County Council	BOOKER LIMITED	300000378035594	23-04-2019	Place	Plessey Woods	203220	140013	Materials for Resale	1842.06	Expense
Northumberland County Council	BOOTS UK LTD	500545	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	6381.00	Expense
Northumberland County Council	BOOTS UK LTD	500548	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	18885.00	Expense
Northumberland County Council	BOOTS UK LTD	500549	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2166.00	Expense
Northumberland County Council	BOOTS UK LTD	500552	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	6660.00	Expense
Northumberland County Council	BOOTS UK LTD	500554	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1734.00	Expense
Northumberland County Council	BOOTS UK LTD	500555	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2442.00	Expense
Northumberland County Council	BOOTS UK LTD	500557	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2601.00	Expense
Northumberland County Council	BOOTS UK LTD	500560	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1506.00	Expense
Northumberland County Council	BOOTS UK LTD	500580	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	3888.00	Expense
Northumberland County Council	BOOTS UK LTD	500584	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2829.24	Expense
Northumberland County Council	BOOTS UK LTD	500585	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	19349.28	Expense
Northumberland County Council	BOOTS UK LTD	500586	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	3507.84	Expense
Northumberland County Council	BOOTS UK LTD	500588	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2238.12	Expense
Northumberland County Council	BOOTS UK LTD	500592	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	3641.76	Expense
Northumberland County Council	BOOTS UK LTD	500613	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	3523.44	Expense
Northumberland County Council	BOOTS UK LTD	500614	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2631.06	Expense
Northumberland County Council	BOOTS UK LTD	500616	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1624.32	Expense
Northumberland County Council	BOOTS UK LTD	500618	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1559.88	Expense
Northumberland County Council	BOOTS UK LTD	500621	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1958.34	Expense
Northumberland County Council	BOOTS UK LTD	500622	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	6931.86	Expense

Northumberland County Council	BORDER LINKS LTD	583428	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3402.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	401180	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	23.52	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	401180	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	444.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	401180	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	888.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	401180	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	52.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	401180	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	401180	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.88	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510446	15-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510446	15-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	222.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510446	15-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	200.58	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510446	15-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	52.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510446	15-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	932.88	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510446	15-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	48.48	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510451	23-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	435.60	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510451	23-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	470.04	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510451	23-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	888.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510451	23-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	111.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510451	23-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	58.38	Expense
Northumberland County Council	BORDER VILLAGER	300000367428917	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11907.00	Expense
Northumberland County Council	BORDER VILLAGER	300000367428920	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15813.00	Expense
Northumberland County Council	BORDER VILLAGER	300000367428923	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25074.00	Expense
Northumberland County Council	BORDER VILLAGER	300000367428926	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15957.90	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363122507	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8820.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363122523	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6300.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363122537	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15372.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672445	03-04-2019	Place	Passenger Transport Operations	204100	133000	Public Transport Fares	2310.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672452	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7560.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672455	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15750.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672458	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9840.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672461	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17388.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672464	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10710.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672467	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14238.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672470	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8190.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672473	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13482.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672478	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7560.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033735	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8253.36	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033735	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12804.48	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033738	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10710.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033741	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13230.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033745	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7800.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033781	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12600.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033809	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8820.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033812	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11340.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033826	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8400.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000367229463	04-04-2019	Children's Services	FACT Teams Disability	15006	181000	Client Transport	3360.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000373968270	15-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13104.00	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165939	08-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	7995.24	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165942	08-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	38881.44	Expense

Northumberland County Council	BORDERS BUSES LTD	300000369165945	08-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	48472.32	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165951	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20160.00	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165964	25-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	14781.66	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165964	25-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	13336.62	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165964	25-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	42030.00	Expense
Northumberland County Council	BOSCH THERMOTECHNOLOGY LTD	656471	25-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	11551.98	Expense
Northumberland County Council	BOSTON SEEDS	323476	02-04-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	8930.76	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	462434	04-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2640.00	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000391609254	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1920.00	Asset
Northumberland County Council	BOWMAN TRAVEL LTD	300000369165157	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15120.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000369165168	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7560.00	Expense
Northumberland County Council	BRADFORD METROPOLITAN DISTRICT COUNCIL	300000374368861	24-04-2019	Children's Services	High Needs Top-Up Funding	14016	162000	Payments to Other Local Authorities	141948.00	Expense
Northumberland County Council	BRAKE GROCERY	300000310752781	02-04-2019	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	1509.48	Expense
Northumberland County Council	BRAKE GROCERY	300000365271168	23-04-2019	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	1704.90	Expense
Northumberland County Council	BRAMBLEDOWN LANDSCAPE SERVICES LIMITED	300000347725403	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	383359.44	Asset
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000401113467	25-04-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	4062.00	Expense
Northumberland County Council	BRANCH END SURGERY	656529	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4584.00	Expense
Northumberland County Council	BRANCH END SURGERY	656551	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	9552.00	Expense
Northumberland County Council	BRETT FUELS	420489	04-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	9312.18	Expense
Northumberland County Council	BRETT FUELS	420489	04-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	783.36	Expense
Northumberland County Council	BRETT FUELS	510426	11-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	12944.94	Expense
Northumberland County Council	BRETT FUELS	510426	11-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	528.30	Expense
Northumberland County Council	BRETT FUELS	624435	18-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	5977.92	Expense
Northumberland County Council	BRETT FUELS	624435	18-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	2526.30	Expense
Northumberland County Council	BRETT FUELS	677495	26-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	8276.10	Expense
Northumberland County Council	BRETT FUELS	677495	26-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1375.44	Expense
Northumberland County Council	BRETT FUELS	300000367753031	05-04-2019	Children's Services	Construction	12047	111000	Oil	3000.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	503493	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6823.44	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	503493	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10304.28	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	503494	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10442.52	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	503494	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6961.68	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	503495	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6961.68	Expense
Northumberland County Council	BRIDGE TAXIS	300000373968700	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10962.00	Expense
Northumberland County Council	BRIDGET ROTHWELL	378456	04-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	14400.00	Expense
Northumberland County Council	BRITISH ASSOCIATION FOR SUPPORTED EMPLOYMENT	504422	08-04-2019	Adult Social Care & Commissioning	Shared Lives Northumberland	300550	148003	Service Subscriptions	1800.00	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	590409	15-04-2019	Finance	Hexham Fire Station	29153	111002	Gas	3736.08	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	593409	16-04-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity	5530.85	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	395130	10-04-2019	Children's Services	Kyloe House	17010	110001	Building Maintenance - Structural - Unplanned	7157.28	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	395135	10-04-2019	Housing Special	Bob Elliott House	500203	110001	Building Maintenance - Structural - Unplanned	1825.20	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	420587	18-04-2019	Finance	Riverside Centre, Ashington	295085	110000	Building Maintenance - Structural - Planned	2647.08	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428505	15-04-2019	Children's Services	Youth Service Central Team	11040	119999	Internal Premises Recharges In / Out	1873.62	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428506	15-04-2019	Finance	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	2141.28	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428507	15-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	4401.90	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428508	15-04-2019	Finance	Property SLA Recharges - Dr Thomlinson Middle School	128067	110000	Building Maintenance - Structural - Planned	3747.24	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428510	18-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1873.62	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428511	18-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2340.00	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428512	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	5888.58	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428538	15-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2647.08	Expense

Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428539	15-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2647.08	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428540	15-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2647.08	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428541	18-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2258.82	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428542	18-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2647.08	Expense
Northumberland County Council	BRITISH GAS TRADING LTD	300000338344758	02-04-2019	Place	Temporary Accommodation	246130	111001	Electricity	5098.20	Expense
Northumberland County Council	BRITISH RED CROSS SOCIETY	503432	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	12000.00	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000367528540	05-04-2019	Finance	Fire Services Support	30200	145007	Land Line Telephone Costs	47232.72	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000390181391	18-04-2019	Place	Closed Circuit Television	29282	116001	Premises Security	37136.22	Expense
Northumberland County Council	BRITISH YOUTH COUNCIL	300000326073869	01-04-2019	Children's Services	Participation	17025	148003	Service Subscriptions	2520.00	Expense
Northumberland County Council	BROADWAY CABS	630410	23-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-900.00	Expense
Northumberland County Council	BROADWAY CABS	630410	23-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-900.00	Expense
Northumberland County Council	BROADWAY CABS	630410	23-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-1500.00	Expense
Northumberland County Council	BROADWAY CABS	300000368732935	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9072.00	Expense
Northumberland County Council	BROADWAY CABS	300000368732938	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2880.00	Expense
Northumberland County Council	BROADWAY CABS	300000368732941	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5040.00	Expense
Northumberland County Council	BROADWAY CABS	300000391609929	23-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6000.00	Expense
Northumberland County Council	BROCKWELL MEDICAL GROUP	500522	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3588.00	Expense
Northumberland County Council	BROCKWELL MEDICAL GROUP	656535	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2610.00	Expense
Northumberland County Council	BROCKWELL MEDICAL GROUP	656569	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4032.00	Expense
Northumberland County Council	BSI GROUP HEADQUARTERS	450584	04-04-2019	Place	Design	202150	148003	Service Subscriptions	13632.00	Expense
Northumberland County Council	BT GLOBAL SERVICES	300000403301781	26-04-2019	Finance	Fire Services Support	30200	145007	Land Line Telephone Costs	9750.00	Expense
Northumberland County Council	BUCK & HICKMAN LIMITED	340425	15-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	2019.00	Expense
Northumberland County Council	BUDGET TAXIS	300000338753471	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5040.00	Expense
Northumberland County Council	BUDGET TAXIS	300000338753471	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8370.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400895	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13860.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400910	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10080.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400913	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12600.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400916	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7812.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400961	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6240.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400968	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13230.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400971	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13860.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400974	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13230.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400977	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12222.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400980	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10710.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367528100	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19530.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367528111	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8190.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367528116	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6048.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367528119	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7200.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367528122	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9702.00	Expense
Northumberland County Council	BUPA CARE HOMES	426424	02-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2348.22	Expense
Northumberland County Council	BUPA CARE HOMES	459423	04-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19716.00	Expense
Northumberland County Council	BUPA CARE HOMES	592479	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	12641.76	Expense
Northumberland County Council	BUPA CARE HOMES	655459	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	BUPA CARE HOMES	655459	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	BUPA CARE HOMES	655459	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22945.44	Expense
Northumberland County Council	BUPA CARE HOMES	655459	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	30707.76	Expense
Northumberland County Council	BUPA CARE HOMES	655459	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	BUPA CARE HOMES	655459	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30900.72	Expense
Northumberland County Council	BUPA CARE HOMES	655459	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12680.64	Expense
Northumberland County Council	BUPA CARE HOMES	655459	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3277.92	Expense
Northumberland County Council	BUPA CARE HOMES	655459	24-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9489.60	Expense
Northumberland County Council	BUPA CARE HOMES	685459	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3795.84	Expense

Northumberland County Council	BUPA CARE HOMES	688409	30-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12757.68	Expense
Northumberland County Council	BUPA CARE HOMES	688409	30-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	BUPA CARE HOMES	688410	30-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12757.68	Expense
Northumberland County Council	BUPA CARE HOMES	688410	30-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	501481	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5206.86	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	503458	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11725.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	503459	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8794.26	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	503460	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11725.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	503461	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11725.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	503462	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11725.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	503463	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11725.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677421	26-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9229.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677422	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9229.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677423	26-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9229.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677425	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9229.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677426	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9229.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677426	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677427	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9626.76	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677428	26-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9229.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677429	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9229.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677429	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677430	26-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9229.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677430	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677431	26-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9229.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677431	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677432	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9229.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677432	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677433	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9940.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677433	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677434	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7998.36	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677436	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28177.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677437	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21535.08	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677437	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6642.72	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677438	26-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3265.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677439	26-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3265.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677440	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3265.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677441	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3265.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677442	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3265.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677442	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677443	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3403.98	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677444	26-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3265.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677445	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3265.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677445	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense

Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677446	26-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3265.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677446	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677447	26-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2329.14	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677447	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	677.82	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677448	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3265.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677448	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677449	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3512.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677449	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677451	26-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3265.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677451	26-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	677453	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12076.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	685480	29-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	685593	30-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12672.00	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	685594	30-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12672.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	972.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1606.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2216.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4116.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1266.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	497.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3800.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8278.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4343.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1311.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1583.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1266.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	791.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1017.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1266.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1425.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4433.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1470.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	972.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2850.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3008.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	836.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1017.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1311.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1538.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2352.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	995.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	500.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2714.40	Expense

Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1492.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1289.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1266.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1425.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1017.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1176.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1153.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1063.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	407.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2533.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	791.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2216.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1673.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	610.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1289.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1131.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	904.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2533.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3528.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	972.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1221.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	475.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1470.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2194.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1402.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	271.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	791.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	497.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	723.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2940.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	135.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1266.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	226.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	294.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	520.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	791.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	475.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1750.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1108.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3890.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1266.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5383.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2239.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	814.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	425409	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	746.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1116.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1720.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2569.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1766.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4709.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1498.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	688.08	Expense

Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	347.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3907.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8864.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	107.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4938.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	810.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1926.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1498.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	910.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1290.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1498.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1659.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5057.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	577.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1705.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1200.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	803.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3318.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3533.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	795.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	932.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1177.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1363.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1812.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2710.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	198.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1231.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	700.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	856.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	504.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	749.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3180.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	749.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1751.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	397.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1529.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1498.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1030.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1104.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	749.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	515.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1316.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1200.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	99.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2997.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	910.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2569.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1945.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	718.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1483.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1322.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2997.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3568.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1063.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	535.20	Expense

Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1125.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	588.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1720.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2276.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	902.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1651.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	298.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	845.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	588.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	848.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3418.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	153.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1570.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	236.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	344.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	642.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	963.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	267.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	818.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2452.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1338.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3972.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1490.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5869.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	198.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2528.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	557409	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	879.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1116.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2010.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2569.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1965.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4709.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1498.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	688.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	525.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3907.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8864.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	107.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4888.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	810.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2293.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1498.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	910.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1384.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1498.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1659.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5057.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	577.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1705.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1200.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	803.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3318.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3533.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	344.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	932.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1177.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1363.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1812.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2710.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	198.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1231.20	Expense

Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	700.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	856.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	504.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	749.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3180.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	910.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	650.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	749.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1743.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1521.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	856.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1030.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1098.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	749.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	515.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1282.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1384.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	286.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1394.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2997.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	910.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2569.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1926.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	718.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1483.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1314.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2997.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3568.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1057.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	374.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1496.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	588.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1682.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2276.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1651.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	286.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	845.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	447.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	588.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	848.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3418.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	153.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1410.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	236.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	344.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	642.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	963.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	267.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2452.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1338.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3972.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1490.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5676.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	191.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	374.64	Expense

Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2528.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1513.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	879.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	607.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	685492	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	107.04	Expense
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	300000361304934	01-04-2019	Children's Services	Family Placement Service	17012	181001	Other Placement Costs	2025.00	Expense
Northumberland County Council	BUZZ LEARNING LIMITED	300000405024171	29-04-2019	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	79252.92	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	416806	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4697.10	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	416807	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2298.36	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	416817	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	26582.82	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	416821	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	63765.00	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	416849	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4345.50	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	416895	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	36000.00	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	417001	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1509.60	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	462409	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3149.64	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	462471	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5161.26	Expense
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24000.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18000.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48600.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5670.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8400.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3780.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1920.00	Asset
Northumberland County Council	BWS	300000340339021	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43200.00	Asset
Northumberland County Council	BWS	300000340339021	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28800.00	Asset
Northumberland County Council	BWS	300000340339021	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10080.00	Asset
Northumberland County Council	BWS	300000340339021	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9030.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26400.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25200.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14400.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2100.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8400.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9240.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1920.00	Asset
Northumberland County Council	BWS	300000367325950	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21600.00	Asset
Northumberland County Council	BWS	300000367325950	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27000.00	Asset
Northumberland County Council	BWS	300000367325950	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7140.00	Asset
Northumberland County Council	BWS	300000367325950	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3780.00	Asset
Northumberland County Council	BWS	300000367325950	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8400.00	Asset
Northumberland County Council	BWS	300000376318091	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44610.00	Asset
Northumberland County Council	BWS	300000376318091	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11520.00	Asset
Northumberland County Council	BWS	300000376318091	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11520.00	Asset
Northumberland County Council	BWS	300000376318091	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39090.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300000314006627	08-04-2019	Place	Winter Services	200380	167000	Private Contractors	9264.30	Expense
Northumberland County Council	C & D OUTDOORS LTD	300000361571034	15-04-2019	Place	Winter Services	200380	144030	Hired Services	7752.90	Expense
Northumberland County Council	C & D OUTDOORS LTD	300000369387913	29-04-2019	Place	Winter Services	200380	144030	Hired Services	6839.40	Expense
Northumberland County Council	C AND S OUT OF SCHOOL CARE	300000367325967	23-04-2019	Children's Services	North FACT	16017	167009	Day Care	6660.00	Expense
Northumberland County Council	CADCORP LTD	300000367528551	16-04-2019	Finance	Fire Services Support	30200	145001	Data Lines	3846.00	Expense
Northumberland County Council	CALL A CAR	300000363122319	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10357.20	Expense
Northumberland County Council	CALL A CAR	300000363122323	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5040.00	Expense
Northumberland County Council	CALL A CAR	300000363122330	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3780.00	Expense
Northumberland County Council	CALLAS SERVICES LTD	300000310752407	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16620.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000336218012	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15120.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000347725368	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6060.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000347725368	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10560.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000379285180	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1530.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000379285180	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6510.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000379285180	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1530.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000390254838	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1920.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000390254838	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16620.00	Asset
Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	24014	101100	Staff Training & Development	3750.00	Expense
Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	24014	101100	Staff Training & Development	422.52	Expense
Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	24014	101100	Staff Training & Development	4320.00	Expense
Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	24014	101100	Staff Training & Development	850.80	Expense

Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	24014	101100	Staff Training & Development	240.00	Expense
Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	24014	101100	Staff Training & Development	1800.00	Expense
Northumberland County Council	CALOR GAS LTD	300000336218749	04-04-2019	Human Resources & Organisational Development	Widdrington Library	252380	111002	Gas	1814.40	Expense
Northumberland County Council	CAMPBELL ASSOCIATES	300000336830079	16-04-2019	Place	Public Protection Technical	232500	140000	Equipment	11196.00	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	645412	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1920.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LTD	417319	05-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	72900.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LTD	417319	05-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	366894.24	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LTD	417319	05-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	181215.84	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LTD	300000327868113	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	2250.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LTD	300000327868113	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	15720.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LTD	300000363419464	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	24063.00	Asset
Northumberland County Council	CAPITA BUSINESS SERVICES LTD	300000391585729	25-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	703980.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000323954531	09-04-2019	Place	Highways Network Management	202100	144025	Professional Services	108561.18	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284287	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	61944.42	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284290	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5802.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284295	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	7018.20	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284548	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7050.00	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284548	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7050.00	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284548	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7050.00	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000348127728	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18971.34	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000361571302	23-04-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	32400.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000368710812	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	44062.50	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000368710812	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19515.00	Asset
Northumberland County Council	CARE HOMES UK LIMITED	625428	18-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3738.06	Expense
Northumberland County Council	CARE HOMES UK LIMITED	625429	18-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3738.06	Expense
Northumberland County Council	CARE UK	403550	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-8805.84	Expense
Northumberland County Council	CARE UK	421416	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-10567.02	Expense
Northumberland County Council	CARE UK	451409	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9029.82	Expense
Northumberland County Council	CARE UK	451410	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2708.94	Expense
Northumberland County Council	CARE UK	479415	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-4473.66	Expense
Northumberland County Council	CARE UK	479416	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9481.32	Expense
Northumberland County Council	CARE UK	497455	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE UK	497456	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	CARE UK	497456	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	CARE UK	497457	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	CARE UK	497458	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE UK	497459	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE UK	497460	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	CARE UK	497460	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	CARE UK	497461	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE UK	497462	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE UK	497463	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE UK	497464	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE UK	497465	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	CARE UK	497466	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3277.92	Expense

Northumberland County Council	CARE UK	497467	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	CARE UK	497469	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE UK	497470	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE UK	497471	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE UK	497472	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	CARE UK	497473	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	468.30	Expense
Northumberland County Council	CARE UK	497473	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3623.04	Expense
Northumberland County Council	CARE UK	497473	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	135.54	Expense
Northumberland County Council	CARE UK	501409	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4966.38	Expense
Northumberland County Council	CARE UK	501410	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4966.38	Expense
Northumberland County Council	CARE UK	501411	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11287.32	Expense
Northumberland County Council	CARE UK	574409	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE UK	685440	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CARE VISIONS AT HOME	570414	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9564.24	Expense
Northumberland County Council	CARE VISIONS AT HOME	570415	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8379.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	592443	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4819.50	Expense
Northumberland County Council	CARE VISIONS AT HOME	592444	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5103.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	574429	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4325.58	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	574429	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4325.58	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	655449	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24944.94	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	655449	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8100.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	655455	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8107.08	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	655455	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18920.94	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	503417	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	12000.00	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	503418	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	30000.00	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	622469	18-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	1039800.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	507455	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3289.50	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	507456	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3289.50	Expense
Northumberland County Council	CARIS ROBSON	300000336192913	25-04-2019	Children's Services	West Locality FACT	16014	180004	S17/ Prevention Childcare Costs	3690.00	Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	655363	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6750.00	Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	655363	24-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3375.00	Expense
Northumberland County Council	CAROL-ANNE SCOTT (CHILD MINDER)	300000391585732	26-04-2019	Children's Services	South East Locality FACT	16012	167009	Day Care	432.00	Expense
Northumberland County Council	CAROL-ANNE SCOTT (CHILD MINDER)	300000391585732	26-04-2019	Children's Services	South East Locality FACT	16012	167009	Day Care	1080.00	Expense
Northumberland County Council	CAROLYN MORGAN - PSYCHOTHERAPIST	300000379407110	11-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	2618.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	92.04	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	126.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	299.70	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	299.70	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	451.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	165.36	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	137.70	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441540	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441540	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1728.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441540	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	455.76	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4877.46	Expense

Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	120.36	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	607.86	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	895.02	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	52.92	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441544	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1049.82	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441544	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	438.78	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441544	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	341.76	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441544	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	46.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441545	23-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2161.92	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441545	23-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1433.22	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441545	23-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	807.84	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441545	23-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2764.80	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441545	23-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	135.78	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	460411	04-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1049.82	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	460411	04-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	438.78	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	460411	04-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	341.76	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	460411	04-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	46.20	Expense
Northumberland County Council	CARTER BROWN THE EXPERT SERVICE LTD	300000311831864	01-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	6774.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000316691563	05-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	10901.82	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000318251170	05-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	10901.82	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000365600692	05-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	10901.82	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000365600697	05-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	10901.82	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000365600700	05-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	10901.82	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000369143996	23-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	10500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000369377001	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	10500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000379285193	29-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	11051.16	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	500538	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2961.00	Expense
Northumberland County Council	CASTLEGATE (BERWICK-UPON TWEED) LTD T/A ALLENDALE PHARMACY	333521	03-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	3247.08	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	501416	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6320.88	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592526	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13111.68	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592526	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	45571.44	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592526	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17081.28	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592528	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592529	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592530	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense

Northumberland County Council	CASTLEVIEW CARE HOME	592531	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592532	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-4696.44	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592532	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6642.72	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592533	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	19667.52	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592533	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	47273.28	Expense
Northumberland County Council	CATERQUIP GB LIMITED	465413	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1973.88	Expense
Northumberland County Council	CATH BROWN CONSULTANCY	417338	17-04-2019	Children's Services	Childrens Services Training	24014	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	CATH BROWN CONSULTANCY	417338	17-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	3000.00	Expense
Northumberland County Council	CATTRELL ASSOCIATES LIMITED	300000386229134	16-04-2019	Human Resources & Organisational Development	Alnwick County Library	252040	113000	Rents and Leases	25650.00	Expense
Northumberland County Council	CAUSE4	300000363419442	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34643.52	Asset
Northumberland County Council	CAUSE4	300000363419447	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38029.74	Asset
Northumberland County Council	CAVENDISH CLOSE LIMITED	500452	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	25283.28	Expense
Northumberland County Council	CAVENDISH CLOSE LIMITED	560412	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	27992.16	Expense
Northumberland County Council	CB LEARNING AND DEVELOPMENT LTD	424464	23-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	4290.00	Expense
Northumberland County Council	CBRE LIMITED	378432	02-04-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	120000.00	Expense
Northumberland County Council	CBRE LIMITED	378432	02-04-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	30000.00	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000336218045	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7142.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361304768	01-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2032.56	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690298	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19519.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690301	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-2239.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690461	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19300.68	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690466	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48924.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690471	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81779.70	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690474	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	144712.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690479	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6573.42	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000363614689	03-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2121.84	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000367325941	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	94602.36	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000367325944	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52047.30	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000367325991	05-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1607.76	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000368898426	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	64163.64	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000377601612	11-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2083.68	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000389774436	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69391.38	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000405083334	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8452.08	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637966	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11829.12	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637977	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12722.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637980	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23047.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637985	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3000.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637990	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16149.60	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637993	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5364.00	Asset
Northumberland County Council	CEMSWORK LTD	300000369377417	08-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	1583.76	Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	500535	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	10131.00	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	394882	09-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2940.36	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	394883	09-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3899.88	Expense
Northumberland County Council	CERTAS ENERGY UK LIMITED/TS EMO OILS	300000316517436	01-04-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111000	Oil	3554.52	Expense
Northumberland County Council	CETUS SOLUTIONS LTD	300000386229739	16-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	90.00	Expense
Northumberland County Council	CETUS SOLUTIONS LTD	300000386229739	16-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	85680.00	Expense
Northumberland County Council	CETUS SOLUTIONS LTD	300000386229762	16-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	42840.00	Expense
Northumberland County Council	CHANGING LIVES	300000403301730	26-04-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	10392.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	538475	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3375.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	538475	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14137.44	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	538475	10-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3375.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	538475	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4323.96	Expense

Northumberland County Council	CHARLOTTE STRAKER HOUSE	538475	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5693.76	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000347725432	18-04-2019	Place	Laboratory	202200	144025	Professional Services	2280.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000347725432	18-04-2019	Place	Laboratory	202200	144025	Professional Services	12.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000367528515	29-04-2019	Place	Laboratory	202200	144025	Professional Services	2280.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000367528515	29-04-2019	Place	Laboratory	202200	144025	Professional Services	12.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Place	Laboratory	202200	144025	Professional Services	600.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Place	Laboratory	202200	144025	Professional Services	150.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Place	Laboratory	202200	144025	Professional Services	600.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Place	Laboratory	202200	144025	Professional Services	150.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Place	Laboratory	202200	144025	Professional Services	150.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Place	Laboratory	202200	144025	Professional Services	30.00	Expense
Northumberland County Council	CHILD PSYCHIATRY UK LTD	300000323621453	08-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	7650.00	Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	441430	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	6552.00	Expense
Northumberland County Council	CHILTON CARE HOMES LTD	503489	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	45120.00	Expense
Northumberland County Council	CHIP PONSFORD COUNSELLING	300000379407719	12-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	3960.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000323954448	02-04-2019	Children's Services	Client Relations	24006	144025	Professional Services	4050.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000338344729	09-04-2019	Children's Services	Client Relations	24006	144025	Professional Services	1575.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000338344732	09-04-2019	Children's Services	Client Relations	24006	144025	Professional Services	3727.50	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000338344742	09-04-2019	Children's Services	Client Relations	24006	144025	Professional Services	2400.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000377562590	23-04-2019	Children's Services	Client Relations	24006	144025	Professional Services	6337.50	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000377562708	29-04-2019	Children's Services	Client Relations	24006	144025	Professional Services	5775.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000377562717	11-04-2019	Children's Services	Client Relations	24006	144025	Professional Services	3000.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000377562720	11-04-2019	Children's Services	Client Relations	24006	144025	Professional Services	1500.00	Expense
Northumberland County Council	CHOPPINGTON PARISH COUNCIL	300000410212424	30-04-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	23040.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000348093624	01-04-2019	Children's Services	Social Worker Staff Teams	16028	113001	Casual hire of facilities	1843.80	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000379285035	11-04-2019	Children's Services	School Improvement	10248	113001	Casual hire of facilities	1080.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000379285035	11-04-2019	Children's Services	School Improvement	10248	141000	Catering Provisions	904.80	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000379602658	12-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	3231.60	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000379602853	12-04-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	3448.50	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000385890637	16-04-2019	Children's Services	Social Worker Staff Teams	16028	113001	Casual hire of facilities	2588.40	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000387554855	17-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	5490.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000387983132	16-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	1672.80	Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000313988839	03-04-2019	Children's Services	School Improvement	10248	144025	Professional Services	19200.00	Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000313988839	03-04-2019	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	567.66	Expense
Northumberland County Council	CHROMA COLOUR LIMITED T/A CHROMAZONE	300000390254770	23-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1590.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	656430	25-04-2019	Place	Sign Shop	200480	110003	Repair and Maintenance	2008.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	656460	25-04-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1500.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	656466	25-04-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	5908.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	656476	25-04-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	1831.20	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	656486	25-04-2019	Place	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	1674.60	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000338344629	17-04-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	11334.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000365640794	04-04-2019	Human Resources & Organisational Development	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	6636.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000367753076	15-04-2019	Finance	Infrastructure - Management	127300	140017	Consumable Materials	3180.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000377424402	23-04-2019	Place	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	2070.00	Expense
Northumberland County Council	CIPFA BUSINESS LTD	450446	04-04-2019	Finance	Corporate Finance	124050	101100	Staff Training & Development	2250.00	Expense
Northumberland County Council	CITY AND GUILDS	300000387983270	24-04-2019	Children's Services	Maths & English	12053	144005	Exam Fees	1959.60	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	389884	01-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2799.24	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	389898	03-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2271.66	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	401971	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2703.12	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	416994	09-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5826.60	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	418151	09-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2664.90	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	462602	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1777.20	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	462669	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2522.40	Asset

Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	462718	25-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1624.98	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	481424	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4369.98	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	481425	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2834.16	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	607479	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6798.78	Asset
Northumberland County Council	CIVICA UK LTD	300000326256412	15-04-2019	Housing Capital Works	Housing Capital	550120	145003	Computer software	42816.00	Expense
Northumberland County Council	CJL FENWICK	300000391585891	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3330.00	Expense
Northumberland County Council	CJL FENWICK	300000391585894	24-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2340.00	Expense
Northumberland County Council	CJL FENWICK	300000391585897	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1800.00	Expense
Northumberland County Council	CJL FENWICK	300000403197116	26-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6138.00	Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000381372822	15-04-2019	Place	Maintenance - West	200240	144030	Hired Services	3240.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000369165773	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11632.32	Expense
Northumberland County Council	CLARKS CABS LTD	300000369165779	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4536.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000369165782	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6048.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000314006938	04-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	240.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000314006938	04-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	2649.90	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000314006938	04-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	2040.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000322110157	08-04-2019	Place	Waste Contracts	225110	118002	Hazardous Waste	15572.94	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000391649988	24-04-2019	Place	Waste Contracts	225110	118002	Hazardous Waste	2300.40	Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	428586	02-04-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1800.00	Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	300000363122468	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-900.00	Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	300000363122468	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-900.00	Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	300000363122468	02-04-2019	Finance	Property SLA Recharges - Haydon Bridge Shaftoe Trust	128064	110000	Building Maintenance - Structural - Planned	-900.00	Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	300000363122468	02-04-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	-1800.00	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000259785246	25-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	19038.60	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000259785246	25-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	4361.40	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000381159675	29-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	7200.00	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000404646202	29-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	22500.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	26031.36	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13792.32	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	13961.04	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	13543.68	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	35513.76	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11387.52	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551414	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2169.06	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551415	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	18979.20	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	19523.52	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10344.24	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	10470.78	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10157.76	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26635.32	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8540.64	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551417	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14234.40	Expense
Northumberland County Council	CMS SUPATRAK	300000361571337	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43974.00	Asset
Northumberland County Council	CMS SUPATRAK	300000361862494	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1650.00	Asset
Northumberland County Council	CMS SUPATRAK	300000361862500	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10248.00	Asset

Northumberland County Council	CMS SUPATRAK	300000403291427	29-04-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	23926.80	Expense
Northumberland County Council	CMS SUPATRAK	300000403291430	29-04-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1500.00	Expense
Northumberland County Council	CMS SUPATRAK	300000403291433	29-04-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	36842.88	Expense
Northumberland County Council	CMS SUPATRAK	300000403291436	29-04-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	2928.00	Expense
Northumberland County Council	CMS SUPATRAK	300000403291552	29-04-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	28362.48	Expense
Northumberland County Council	CMS SUPATRAK	300000403291600	29-04-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1710.00	Expense
Northumberland County Council	CMS SUPATRAK	300000403291603	29-04-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	83296.80	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000361304945	01-04-2019	Children's Services	Phoenix House - Bedlington	17018	110003	Repair and Maintenance	5040.00	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000380957392	12-04-2019	Children's Services	Thorndale	17019	110003	Repair and Maintenance	4188.00	Expense
Northumberland County Council	COACH 42	300000373968091	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8568.00	Expense
Northumberland County Council	COAL INDUSTRY SOCIAL WELFARE ORGANISATION	300000379407237	23-04-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	4110.96	Expense
Northumberland County Council	COLAS LTD	300000336218195	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2783.70	Asset
Northumberland County Council	COLAS LTD	300000336218198	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1687.32	Asset
Northumberland County Council	COLAS LTD	300000336218198	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1687.26	Asset
Northumberland County Council	COLAS LTD	300000336218198	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1687.26	Asset
Northumberland County Council	COLAS LTD	300000336218198	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1687.26	Asset
Northumberland County Council	COLAS LTD	300000336218201	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2699.64	Asset
Northumberland County Council	COLAS LTD	300000336218217	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2699.64	Asset
Northumberland County Council	COLAS LTD	300000336218225	15-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3554.04	Expense
Northumberland County Council	COLAS LTD	300000336218232	15-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	2783.70	Expense
Northumberland County Council	COLAS LTD	300000336218235	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5399.28	Asset
Northumberland County Council	COLAS LTD	300000336218240	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3374.58	Asset
Northumberland County Council	COLAS LTD	300000336218240	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3374.52	Asset
Northumberland County Council	COLAS LTD	300000336218240	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6749.10	Asset
Northumberland County Council	COLAS LTD	300000336218243	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2066.76	Asset
Northumberland County Council	COLAS LTD	300000336218272	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2783.70	Asset
Northumberland County Council	COLAS LTD	300000336218275	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13227.90	Asset
Northumberland County Council	COLAS LTD	300000336218278	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10662.24	Asset
Northumberland County Council	COLAS LTD	300000336218281	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1777.02	Asset
Northumberland County Council	COLAS LTD	300000365600549	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18897.48	Asset
Northumberland County Council	COLAS LTD	300000376061872	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	291970.98	Asset
Northumberland County Council	COLAS LTD	300000377519276	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35902.56	Asset
Northumberland County Council	COLAS LTD	300000377519281	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3554.04	Asset
Northumberland County Council	COLAS LTD	300000377519328	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2066.76	Asset
Northumberland County Council	COLAS LTD	300000377519334	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18776.10	Asset
Northumberland County Council	COLAS LTD	300000377519345	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4049.46	Asset
Northumberland County Council	COLAS LTD	300000377519408	18-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	3938.52	Expense
Northumberland County Council	COLAS LTD	300000377519420	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12400.56	Asset
Northumberland County Council	COLAS LTD	300000377519427	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23711.04	Asset
Northumberland County Council	COLAS LTD	300000377519430	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11767.68	Asset
Northumberland County Council	COLAS LTD	300000377519436	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1777.02	Asset
Northumberland County Council	COLAS LTD	300000377519439	18-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	6954.24	Expense
Northumberland County Council	COLAS LTD	300000377519443	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17928.42	Asset
Northumberland County Council	COLAS LTD	300000377519712	16-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	1777.02	Expense
Northumberland County Council	COLAS LTD	300000377519715	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10798.56	Asset
Northumberland County Council	COLAS LTD	300000377519720	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6200.28	Asset
Northumberland County Council	COLAS LTD	300000381170282	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36351.60	Asset
Northumberland County Council	COLAS LTD	300000381170285	15-04-2019	Place	Maintenance - West	200240	144030	Hired Services	12865.32	Expense
Northumberland County Council	COLAS LTD	300000381170293	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12148.38	Asset
Northumberland County Council	COLAS LTD	300000381170296	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13498.20	Asset
Northumberland County Council	COLAS LTD	300000381372659	16-04-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	2720.82	Expense
Northumberland County Council	COLAS LTD	300000381372663	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34552.38	Asset
Northumberland County Council	COLAS LTD	300000381372670	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2699.64	Asset
Northumberland County Council	COLAS LTD	300000381372753	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39479.34	Asset
Northumberland County Council	COLAS LTD	300000381372757	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10798.56	Asset
Northumberland County Council	COLAS LTD	300000381372762	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3416.58	Asset
Northumberland County Council	COLAS LTD	300000381372765	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5399.28	Asset
Northumberland County Council	COLAS LTD	300000381372768	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5752.44	Asset
Northumberland County Council	COLAS LTD	300000381372775	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19239.36	Asset
Northumberland County Council	COLAS LTD	300000381372778	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5399.28	Asset
Northumberland County Council	COLAS LTD	300000381372781	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2066.76	Asset
Northumberland County Council	COLAS LTD	300000381372795	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6200.28	Asset
Northumberland County Council	COLAS LTD	300000385786954	23-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	4049.46	Expense
Northumberland County Council	COLAS LTD	300000386229252	16-04-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	6749.10	Expense
Northumberland County Council	COLAS LTD	300000386229324	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3554.10	Asset
Northumberland County Council	COLAS LTD	300000386229330	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9464.64	Asset
Northumberland County Council	COLAS LTD	300000386229337	18-04-2019	Place	Street Lighting Maintenance	200620	144030	Hired Services	8098.92	Expense
Northumberland County Council	COLAS LTD	300000386229903	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9395.88	Asset

Northumberland County Council	COLAS LTD	300000386229903	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9395.88	Asset
Northumberland County Council	COLAS LTD	300000386229945	18-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	3938.52	Expense
Northumberland County Council	COLAS LTD	300000386341671	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6749.10	Asset
Northumberland County Council	COLAS LTD	300000386341674	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2066.76	Asset
Northumberland County Council	COLAS LTD	300000386341679	18-04-2019	Place	Street Lighting Maintenance	200620	144030	Hired Services	3554.04	Expense
Northumberland County Council	COLAS LTD	300000386341685	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2699.64	Asset
Northumberland County Council	COLAS LTD	300000386341691	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1539.72	Asset
Northumberland County Council	COLAS LTD	300000386341694	17-04-2019	Place	Maintenance - West	200240	144030	Hired Services	8267.04	Expense
Northumberland County Council	COLAS LTD	300000386341697	18-04-2019	Place	Maintenance - West	200240	144030	Hired Services	3416.58	Expense
Northumberland County Council	COLAS LTD	300000386341700	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5567.40	Asset
Northumberland County Council	COLAS LTD	300000386341703	23-04-2019	Place	Maintenance - West	200240	144030	Hired Services	2066.76	Expense
Northumberland County Council	COLAS LTD	300000386341707	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20447.28	Asset
Northumberland County Council	COLAS LTD	300000386341710	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18748.62	Asset
Northumberland County Council	COLAS LTD	300000386341713	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2066.76	Asset
Northumberland County Council	COLAS LTD	300000386341724	17-04-2019	Place	Maintenance - West	200240	144030	Hired Services	4133.52	Expense
Northumberland County Council	COLAS LTD	300000386341732	17-04-2019	Place	Maintenance - West	200240	144030	Hired Services	1777.02	Expense
Northumberland County Council	COLAS LTD	300000386341737	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5399.28	Asset
Northumberland County Council	COLAS LTD	300000386341740	17-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	4049.46	Expense
Northumberland County Council	COLAS LTD	300000386341740	17-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	1349.82	Expense
Northumberland County Council	COLAS LTD	300000386341743	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41517.30	Asset
Northumberland County Council	COLAS LTD	300000386341746	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5399.28	Asset
Northumberland County Council	COLAS LTD	300000389774461	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4133.52	Asset
Northumberland County Council	COLAS LTD	300000389774478	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9469.98	Asset
Northumberland County Council	COLAS LTD	300000389774506	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5166.90	Asset
Northumberland County Council	COLAS LTD	300000389774506	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5166.90	Asset
Northumberland County Council	COLAS LTD	300000389774538	18-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	2783.70	Expense
Northumberland County Council	COLAS LTD	300000389774563	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5938.86	Asset
Northumberland County Council	COLAS LTD	300000389774563	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5938.80	Asset
Northumberland County Council	COLAS LTD	300000390181051	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13866.06	Asset
Northumberland County Council	COLAS LTD	300000400546316	24-04-2019	Place	Emergency Incidents - West	200445	167000	Private Contractors	39663.48	Expense
Northumberland County Council	COLAS LTD	300000401103977	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3416.58	Asset
Northumberland County Council	COLAS LTD	300000401103977	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6833.16	Asset
Northumberland County Council	COLAS LTD	300000401103977	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6833.16	Asset
Northumberland County Council	COLAS LTD	300000405083390	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3416.58	Asset
Northumberland County Council	COLAS LTD	300000405083396	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4998.60	Asset
Northumberland County Council	COLAS LTD	300000405083429	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10249.74	Asset
Northumberland County Council	COLAS LTD	300000405083434	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17082.90	Asset
Northumberland County Council	COLAS LTD	300000405083439	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5399.28	Asset
Northumberland County Council	COLAS LTD	300000405083442	29-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	6954.24	Expense
Northumberland County Council	COLAS LTD	300000405083445	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3416.58	Asset
Northumberland County Council	COLAS LTD	300000405083448	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14215.14	Asset
Northumberland County Council	COLAS LTD	300000405083490	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3416.58	Asset
Northumberland County Council	COLAS LTD	300000405083493	29-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	2066.76	Expense
Northumberland County Council	COLAS LTD	300000405083496	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10333.80	Asset
Northumberland County Council	COLAS LTD	300000405083499	29-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	2699.64	Expense
Northumberland County Council	COLAS LTD	300000405083503	29-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	2699.64	Expense
Northumberland County Council	COLAS LTD	300000405083508	29-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	6833.16	Expense
Northumberland County Council	COLAS LTD	300000405083511	29-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	7932.66	Expense
Northumberland County Council	COLAS LTD	300000405083514	29-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	14032.02	Expense
Northumberland County Council	COLAS LTD	300000405083517	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13498.20	Asset
Northumberland County Council	COLAS LTD	300000405083520	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26321.28	Asset
Northumberland County Council	COLAS LTD	300000405083523	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2066.76	Asset
Northumberland County Council	COLAS LTD	300000405083526	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17082.90	Asset
Northumberland County Council	COLIN JONES (ROCK ENGINEERING) LIMITED	300000319976332	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	610902.48	Asset
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Other Local Authorities PFI Stations	29163	149000	PFI Scheme payments	415290.42	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Other Local Authorities PFI Stations	29163	149000	PFI Scheme payments	463578.60	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Other Local Authorities PFI Stations	29163	149000	PFI Scheme payments	383056.50	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	West Hartford Fire Station	29164	111001	Electricity	34295.34	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	West Hartford Fire Station	29164	111002	Gas	7701.54	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	West Hartford Fire Station	29164	115000	Water charges	3115.68	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	West Hartford Fire Station	29164	149000	PFI Scheme payments	816694.62	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Pegswood Fire Station	29165	111001	Electricity	12040.14	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Pegswood Fire Station	29165	111002	Gas	4122.48	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Pegswood Fire Station	29165	115000	Water charges	2211.54	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Pegswood Fire Station	29165	149000	PFI Scheme payments	464527.86	Expense
Northumberland County Council	COLLEGE VALLEY ESTATES LTD	300000390181377	18-04-2019	Place	Waste Contracts	225110	113000	Rents and Leases	11790.00	Expense
Northumberland County Council	COMMA PRINT LTD	622447	18-04-2019	Place	Parking Administration	207300	143000	Printing & Stationery	3336.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497442	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22975.92	Expense

Northumberland County Council	COMMUNITY INTERGRATED CARE	497442	08-04-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-3051.60	Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	497442	08-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	597.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497443	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	32813.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497443	08-04-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-2979.60	Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	497443	08-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	597.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497444	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21662.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497445	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21662.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497446	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21662.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497447	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5743.98	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497447	08-04-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-762.90	Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	497447	08-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	149.40	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497448	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5415.66	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497449	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8203.32	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497450	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5415.66	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497451	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5415.66	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497452	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5415.66	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497503	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22024.08	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497504	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22024.08	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497505	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22024.08	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497506	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22024.08	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497507	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22024.08	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497508	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5506.02	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497509	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5506.02	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497510	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5506.02	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497511	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5506.02	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497512	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5506.02	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497513	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6319.62	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	625426	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21662.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	666411	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5591.88	Expense
Northumberland County Council	COMMUNITY PLAYTHINGS	424436	01-04-2019	Children's Services	North Sure Start Childrens Centre	9311	151000	Other Supplies and Services Expenditure	2520.00	Expense
Northumberland County Council	COMMUNITY PLAYTHINGS	424436	01-04-2019	Children's Services	North Sure Start Childrens Centre	9311	151000	Other Supplies and Services Expenditure	408.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	1950.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	420.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	1260.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	1470.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	780.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	1800.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	1950.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	1950.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	1470.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	1080.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	574.98	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	649.98	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	144025	Professional Services	25.02	Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000311945051	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35694.30	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000318251144	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	107803.50	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000369377363	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	740103.12	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000369377366	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	63418.56	Asset
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	393595	03-04-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	2907.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	450475	23-04-2019	Place	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	2700.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	450508	16-04-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1550.40	Expense

Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	450508	16-04-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1356.60	Expense
Northumberland County Council	CONTENT AND CODE LIMITED	247536	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22902.72	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000186732038	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	38648.34	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000316521477	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	64413.90	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000327812066	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-125964.96	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000327812069	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	64400.40	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000327812069	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16020.00	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000327812069	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	45390.00	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000343284821	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6757.80	Asset
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	535574	26-04-2019	Human Resources & Organisational Development	Registrars	116001	151000	Other Supplies and Services Expenditure	4890.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000319830796	08-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	1620.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000319830796	08-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	18000.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000319830796	08-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	3030.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000367229302	24-04-2019	Finance	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	2160.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000367565761	05-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	24588.00	Liability
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	441458	03-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2714.04	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	592454	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2841.36	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	592455	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4224.18	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	624488	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1597.32	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	624489	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2935.80	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	624491	18-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4182.36	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	666465	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1983.24	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	666468	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1983.24	Expense
Northumberland County Council	COQUET MEDICAL GROUP	500484	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3582.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	500502	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3636.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	656528	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3168.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	656549	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4068.00	Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000364033970	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10080.00	Expense
Northumberland County Council	CORBRIDGE MEDICAL GROUP	656524	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	5112.00	Expense
Northumberland County Council	CORBRIDGE MEDICAL GROUP	656545	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	6684.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	424456	23-04-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	1920.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	424456	23-04-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	2370.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	424456	23-04-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	575.40	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	300000336218730	16-04-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	1152.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	300000336218730	16-04-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	1422.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	300000336218737	16-04-2019	Finance	Council Tax	126032	145007	Land Line Telephone Costs	1049.70	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	300000336218737	16-04-2019	Finance	Benefits Assessment	126052	145007	Land Line Telephone Costs	1049.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Youth Justice	11055	133000	Public Transport Fares	2.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Youth Justice	11055	133000	Public Transport Fares	-13.62	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Youth Justice	11055	133000	Public Transport Fares	34.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Youth Justice	11055	133000	Public Transport Fares	516.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Quality	12006	113001	Casual hire of facilities	4.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Quality	12006	113001	Casual hire of facilities	24.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Quality	12006	113001	Casual hire of facilities	834.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Behaviour Support	14125	113001	Casual hire of facilities	8.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Behaviour Support	14125	113001	Casual hire of facilities	24.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Behaviour Support	14125	113001	Casual hire of facilities	1680.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	14130	133000	Public Transport Fares	1.62	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	14130	133000	Public Transport Fares	0.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	14130	133000	Public Transport Fares	-8.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	14130	133000	Public Transport Fares	-4.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	14130	133000	Public Transport Fares	19.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	14130	133000	Public Transport Fares	19.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	14130	133000	Public Transport Fares	310.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	14130	133000	Public Transport Fares	163.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	ASD & SEMH	14150	113001	Casual hire of facilities	4.98	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	ASD & SEMH	14150	113001	Casual hire of facilities	24.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	ASD & SEMH	14150	113001	Casual hire of facilities	966.00	Expense

Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Pre School Special Education	15002	180004	S17/ Prevention Childcare Costs	6.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Pre School Special Education	15002	180004	S17/ Prevention Childcare Costs	24.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Pre School Special Education	15002	180004	S17/ Prevention Childcare Costs	1170.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	15003	133000	Public Transport Fares	1.08	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	15003	133000	Public Transport Fares	2.82	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	15003	133000	Public Transport Fares	-5.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	15003	133000	Public Transport Fares	19.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	15003	133000	Public Transport Fares	24.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	15003	133000	Public Transport Fares	207.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	15003	133000	Public Transport Fares	535.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	3.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	2.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	2.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	4.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	2.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	-15.36	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	-11.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	-12.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	-22.74	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	-12.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	34.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	34.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	17.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	34.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	17.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	582.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	427.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	486.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	861.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	486.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	5.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	10.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	0.78	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	10.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	31.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	31.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	31.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	1050.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	2100.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	150.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	2100.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181001	Other Placement Costs	2.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181001	Other Placement Costs	-11.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181001	Other Placement Costs	34.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	16016	181001	Other Placement Costs	417.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Kyloe House	17010	133000	Public Transport Fares	0.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Kyloe House	17010	133000	Public Transport Fares	0.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Kyloe House	17010	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Kyloe House	17010	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Kyloe House School	17011	133000	Public Transport Fares	2.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Kyloe House School	17011	133000	Public Transport Fares	-12.66	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Kyloe House School	17011	133000	Public Transport Fares	19.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Kyloe House School	17011	133000	Public Transport Fares	478.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	3.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	3.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	-20.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	-20.58	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	17.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	17.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	780.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	780.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education and Skills Management Team	24001	133000	Public Transport Fares	4.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education and Skills Management Team	24001	133000	Public Transport Fares	-23.70	Expense

Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education and Skills Management Team	24001	133000	Public Transport Fares	19.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education and Skills Management Team	24001	133000	Public Transport Fares	897.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Public Health Service	35000	113001	Casual hire of facilities	2.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Public Health Service	35000	113001	Casual hire of facilities	24.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Public Health Service	35000	113001	Casual hire of facilities	426.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Public Health Service	35000	133000	Public Transport Fares	0.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Public Health Service	35000	133000	Public Transport Fares	-3.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Public Health Service	35000	133000	Public Transport Fares	56.76	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Public Health Service	35000	133000	Public Transport Fares	123.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	-6.78	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	9.78	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	258.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	4.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	1.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	4.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	4.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	8.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	24.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	8.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	8.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	828.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	265.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	828.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	828.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Procurement	125040	113001	Casual hire of facilities	5.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Procurement	125040	113001	Casual hire of facilities	24.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Procurement	125040	113001	Casual hire of facilities	1143.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Procurement	125040	133000	Public Transport Fares	1.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Procurement	125040	133000	Public Transport Fares	-7.62	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Procurement	125040	133000	Public Transport Fares	19.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Procurement	125040	133000	Public Transport Fares	288.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	1.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	-6.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	19.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	255.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Information Services - Management	127100	113001	Casual hire of facilities	4.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Information Services - Management	127100	113001	Casual hire of facilities	4.14	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Information Services - Management	127100	113001	Casual hire of facilities	24.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Information Services - Management	127100	113001	Casual hire of facilities	24.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Information Services - Management	127100	113001	Casual hire of facilities	960.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Information Services - Management	127100	113001	Casual hire of facilities	800.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	2.82	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	-14.82	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	19.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	561.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	1.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	-6.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	9.78	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	258.00	Expense

Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Insurance	129053	113001	Casual hire of facilities	0.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Insurance	129053	113001	Casual hire of facilities	0.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Insurance	129053	113001	Casual hire of facilities	0.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Insurance	129053	113001	Casual hire of facilities	189.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Insurance	129053	113001	Casual hire of facilities	189.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Finance	Insurance	129053	113001	Casual hire of facilities	189.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	3.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	-17.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	19.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	651.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares	6.48	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares	-34.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares	19.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares	1308.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Place	Short Term Support Service - South - Central	300005	113001	Casual hire of facilities	5.58	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Place	Short Term Support Service - South - Central	300005	113001	Casual hire of facilities	12.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Place	Short Term Support Service - South - Central	300005	113001	Casual hire of facilities	1103.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	4.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	-22.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	34.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	852.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Operations Management Team	306200	113001	Casual hire of facilities	5.94	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Operations Management Team	306200	113001	Casual hire of facilities	5.58	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Operations Management Team	306200	113001	Casual hire of facilities	24.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Operations Management Team	306200	113001	Casual hire of facilities	12.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Operations Management Team	306200	113001	Casual hire of facilities	1163.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Operations Management Team	306200	113001	Casual hire of facilities	1103.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	133000	Public Transport Fares	0.48	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	133000	Public Transport Fares	-1.86	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	133000	Public Transport Fares	34.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	133000	Public Transport Fares	69.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	113001	Casual hire of facilities	2.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	113001	Casual hire of facilities	2.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	113001	Casual hire of facilities	12.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	113001	Casual hire of facilities	12.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	113001	Casual hire of facilities	495.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	113001	Casual hire of facilities	495.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	0.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	0.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	-4.86	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	-4.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	9.78	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	9.78	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	183.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	183.30	Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000299692438	01-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2745.36	Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000377562690	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3464.64	Expense
Northumberland County Council	COSY	300000343284275	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2535.00	Asset
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459409	04-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7832.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459410	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8610.90	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459411	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9064.14	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459412	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3667.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459413	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12835.68	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459414	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11426.76	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459415	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12305.76	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459416	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7910.82	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459417	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12305.76	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459418	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9229.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459419	04-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4118.88	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	459420	04-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3530.52	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	501413	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5273.88	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	501414	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3208.92	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	501415	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6592.38	Expense

Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	507512	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9444.06	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	624775	23-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3331.02	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	624775	23-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22762.74	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	624775	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	46357.08	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	624775	23-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3192.42	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	624775	23-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3331.02	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	624777	23-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5273.88	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	624780	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3048.42	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	624781	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3231.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	624782	23-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3231.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	624783	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3458.34	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671409	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671409	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671410	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4238.46	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671411	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4238.46	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671413	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671414	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671414	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671415	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671415	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671416	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4238.46	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671417	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671417	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671418	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3428.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671419	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671420	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671420	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671421	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671421	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671422	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671422	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671423	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671423	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671424	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671424	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671425	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	24573.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671425	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671426	25-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3289.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671426	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	685441	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6384.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	685442	29-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5287.08	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	685443	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4560.60	Expense

Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	685444	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7910.82	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	685445	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4560.60	Expense
Northumberland County Council	COUNTY SPORTS PARTNERSHIP NETWORK	300000327868046	15-04-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	101100	Staff Training & Development	4086.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	501451	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6320.88	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538469	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538469	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13526.40	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538469	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23498.40	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3416.16	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10248.48	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10110.24	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40855.68	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3416.16	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3416.16	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000367565772	05-04-2019	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	6768.00	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000367565968	05-04-2019	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	4308.00	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000368710494	26-04-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	113001	Casual hire of facilities	10500.00	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000404965458	29-04-2019	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	7386.00	Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000367646946	08-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	19320.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	450561	04-04-2019	Children's Services	Youth Justice	11055	113001	Casual hire of facilities	4440.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	585415	15-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	30000.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000368967081	05-04-2019	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	4446.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000368967086	05-04-2019	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	14976.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	450522	04-04-2019	Finance	Small Holdings	128002	119000	Grounds Maintenance	4848.48	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	450522	04-04-2019	Finance	Small Holdings	128002	119000	Grounds Maintenance	90.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	450549	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16935.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	450557	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7560.00	Asset
Northumberland County Council	CREST PHOTOGRAPHY	300000363674715	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1560.00	Expense
Northumberland County Council	CRH PLANT	300000376061843	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4410.00	Asset
Northumberland County Council	CRH PLANT	300000377519750	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2400.00	Asset
Northumberland County Council	CRH PLANT	300000405083238	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2100.00	Asset
Northumberland County Council	CRH PLANT	300000405083238	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2100.00	Asset
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000355444289	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4586.40	Expense
Northumberland County Council	CROMWELL POLYTHENE	300000338344765	11-04-2019	Place	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	8514.72	Expense
Northumberland County Council	CROMWELL POLYTHENE	300000338344765	11-04-2019	Place	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	7884.00	Expense
Northumberland County Council	CROMWELL POLYTHENE	300000338344765	11-04-2019	Place	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	7884.00	Expense
Northumberland County Council	CROSSLINGS LTD	416827	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5424.90	Asset
Northumberland County Council	CROSSLINGS LTD	416905	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2119.20	Asset
Northumberland County Council	CROSSLINGS LTD	416932	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9826.20	Asset
Northumberland County Council	CROSSLINGS LTD	416968	11-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4148.40	Asset
Northumberland County Council	CROSSLINGS LTD	417010	11-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2246.88	Asset
Northumberland County Council	CROSSLINGS LTD	417093	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15921.96	Asset
Northumberland County Council	CROSSLINGS LTD	418137	03-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3293.46	Asset
Northumberland County Council	CROSSLINGS LTD	418148	11-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9967.32	Asset
Northumberland County Council	CROSSLINGS LTD	462529	17-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6470.76	Asset
Northumberland County Council	CROSSLINGS LTD	462542	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6462.84	Asset
Northumberland County Council	CROSSLINGS LTD	462565	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4292.40	Asset
Northumberland County Council	CROSSLINGS LTD	462695	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1534.92	Asset
Northumberland County Council	CROSSLINGS LTD	481421	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3460.20	Asset
Northumberland County Council	CROSSLINGS LTD	481426	24-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5271.90	Asset
Northumberland County Council	CROSSLINGS LTD	484412	05-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3538.74	Asset
Northumberland County Council	CROSSLINGS LTD	607460	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13110.90	Asset
Northumberland County Council	CROSSLINGS LTD	656488	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3411.00	Asset
Northumberland County Council	CROSSLINGS LTD	661410	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-3411.00	Asset
Northumberland County Council	CROWN CARE LLP	497475	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7606.68	Expense

Northumberland County Council	CROWN CARE LLP	503434	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4687.02	Expense
Northumberland County Council	CROWN CARE LLP	503435	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503436	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503437	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	10800.00	Expense
Northumberland County Council	CROWN CARE LLP	503438	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503439	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5317.02	Expense
Northumberland County Council	CROWN CARE LLP	503440	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503441	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503441	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	CROWN CARE LLP	503442	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503443	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503444	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503445	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503446	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503447	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503447	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	CROWN CARE LLP	503448	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503449	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503450	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	503451	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3738.06	Expense
Northumberland County Council	CROWN CARE LLP	685448	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	58740.90	Expense
Northumberland County Council	CROWN CARE LLP	685448	29-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14912.22	Expense
Northumberland County Council	CROWN CARE V LTD	503473	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	CROWN CARE V LTD	503473	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	CROWN CARE V LTD	503474	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CROWN CARE V LTD	503475	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	CROWN CARE V LTD	503475	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	CROWN CARE V LTD	503476	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	CROWN CARE V LTD	503477	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	CROWN CARE V LTD	503477	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	CROWN CARE V LTD	503478	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	CROWN CARE V LTD	503479	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	CROWN CARE V LTD	503479	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	CROWN CARE V LTD	503480	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3416.16	Expense
Northumberland County Council	CROWN CARE V LTD	503481	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4046.16	Expense
Northumberland County Council	CROWN CARE V LTD	503482	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3416.16	Expense
Northumberland County Council	CROWN CARE V LTD	503483	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3416.16	Expense
Northumberland County Council	CROWN CARE V LTD	503484	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3416.16	Expense
Northumberland County Council	CROWN CARE V LTD	503485	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3877.92	Expense
Northumberland County Council	CROWN CARE V LTD	503486	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	CROWN CARE V LTD	503487	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3416.16	Expense
Northumberland County Council	CROWN CARE V LTD	592484	16-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3790.44	Expense

Northumberland County Council	CROWN CARPETS NE LIMITED	300000369377402	08-04-2019	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	2500.02	Expense
Northumberland County Council	CROWN CARPETS NE LIMITED	300000369377411	08-04-2019	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	4474.98	Expense
Northumberland County Council	CROWN TAXIS	300000355444400	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	CROWN TAXIS	300000355444400	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7680.00	Expense
Northumberland County Council	CROWN TAXIS	300000367145019	04-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	2496.00	Expense
Northumberland County Council	CROWN TAXIS	300000367145041	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4536.00	Expense
Northumberland County Council	CROWN TAXIS	300000367145081	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2160.00	Expense
Northumberland County Council	CROWN TAXIS	300000367145105	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18900.00	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	655362	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3179.34	Expense
Northumberland County Council	CRYSTALLISED LIMITED	300000336830106	08-04-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	4170.00	Expense
Northumberland County Council	CRYSTALLISED LIMITED	300000348093508	15-04-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	9990.00	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	300000323621284	02-04-2019	Children's Services	Kyloe House School	17011	144002	Educational Learning Resources (Not ICT equipment)	2059.50	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	300000367753028	23-04-2019	Children's Services	Construction	12047	144005	Exam Fees	2136.00	Expense
Northumberland County Council	CTD	401937	03-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4869.96	Asset
Northumberland County Council	CTD	462577	17-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3606.54	Asset
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	216.00	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	405.00	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	62.40	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2213.22	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	339.78	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	599.82	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	599.82	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1199.64	Expense
Northumberland County Council	CTD	607474	26-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6245.58	Asset
Northumberland County Council	CUBBY CABS	300000368732932	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9828.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	559409	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	15360.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	559419	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15360.00	Expense
Northumberland County Council	CUMMINGS ARCHITECTS LIMITED	300000399778072	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7488.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000347725290	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	37260.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000348237699	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	33420.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000348237704	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	33420.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778140	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2232.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778140	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	24552.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778143	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2202.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778143	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	24222.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778177	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2040.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778177	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	22440.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000402966182	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	21000.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000409256460	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5817.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000409256460	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	63987.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323504	29-04-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	2817.36	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323505	29-04-2019	Place	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	3600.18	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323506	02-04-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	2817.36	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323509	02-04-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	2817.36	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323510	29-04-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	3167.34	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323528	02-04-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	2817.36	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323555	02-04-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	3167.34	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323556	02-04-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	2817.36	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000322110110	11-04-2019	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	375.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000322110110	11-04-2019	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	1495.02	Expense

Northumberland County Council	CURRYS PC WORLD BUSINESS	300000322110110	11-04-2019	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	750.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000322110110	11-04-2019	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	750.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	9312	140000	Equipment	1494.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	9312	140000	Equipment	299.94	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	9312	140000	Equipment	299.94	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	9312	140000	Equipment	1494.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	9312	140000	Equipment	1494.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	9312	140000	Equipment	1494.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000348127906	23-04-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	1644.96	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000348127909	23-04-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	2102.94	Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000368786180	29-04-2019	Place	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	74884.20	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000374577269	09-04-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	4000.02	Expense
Northumberland County Council	CYGNAL LIMITED	323433	01-04-2019	Finance	Engineering Services	30120	130001	Vehicle Repairs and maintenance	6720.00	Expense
Northumberland County Council	CYGNAL LIMITED	417314	15-04-2019	Finance	Engineering Services	30120	130001	Vehicle Repairs and maintenance	7800.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000325983744	10-04-2019	Finance	Engineering Services	30120	130001	Vehicle Repairs and maintenance	4800.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000343284825	10-04-2019	Finance	Engineering Services	30120	130001	Vehicle Repairs and maintenance	4800.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000379407478	30-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	6300.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000379407489	30-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	9300.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000379602850	15-04-2019	Finance	Engineering Services	30120	130001	Vehicle Repairs and maintenance	-4800.00	Expense
Northumberland County Council	CYGNUS SUPPORT	535575	12-04-2019	Children's Services	Parent Partnership Project	14101	144025	Professional Services	2100.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	450521	04-04-2019	Place	Waste Haulage	225150	162001	Waste Recycling	2463.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	450521	04-04-2019	Place	Hexham Depot - Bring Recycling Centres	225540	162001	Waste Recycling	2040.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	450521	04-04-2019	Place	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	4080.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000361311719	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2355.84	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000361311768	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5447.88	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000363614684	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5447.88	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000363614684	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1170.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000363614684	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1269.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325970	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10660.20	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325970	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3210.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325973	05-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	300.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325973	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5742.36	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325976	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4711.68	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325976	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1030.68	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325976	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1464.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325979	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5447.88	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898506	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8190.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898523	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5184.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898529	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8190.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Place	Winter Services	200380	167000	Private Contractors	780.96	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Place	Winter Services	200380	167000	Private Contractors	2355.84	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Place	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	780.96	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Place	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	2355.84	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.48	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1030.68	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000375730533	10-04-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	3696.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000376318077	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8190.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000376318857	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6155.82	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000376318857	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1538.94	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597827	11-04-2019	Place	Winter Services	200380	167000	Private Contractors	1581.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597914	11-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	390.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597914	11-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1461.00	Expense

Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597914	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5447.88	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597914	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2340.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597914	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1269.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000390239120	18-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	780.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000390239120	18-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	1269.06	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000390239120	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3900.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000390239120	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5447.88	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000402966677	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7105.20	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000402966680	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5351.28	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000404646350	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1141.14	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000404646350	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000405083381	30-04-2019	Place	Winter Services	200380	167000	Private Contractors	9644.76	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000405083384	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4830.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000405083387	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2688.00	Asset
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000376318852	23-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	1710.00	Expense
Northumberland County Council	D SUTTON	424485	01-04-2019	Place	Cemetery Services Northern	219100	110003	Repair and Maintenance	16200.00	Expense
Northumberland County Council	DALE WALTON	300000369165841	08-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	8820.00	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	484410	05-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5817.48	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	594598	16-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5431.68	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	594599	16-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	4759.20	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000367753016	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7030.80	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000367753025	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8271.90	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000367753034	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10839.54	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522116	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23814.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522119	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7308.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522126	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7887.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522129	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9802.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522132	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7534.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522135	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6048.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522138	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3000.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522141	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23814.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522145	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19958.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522148	09-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	8103.90	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522151	09-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	7920.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522154	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11352.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522157	09-04-2019	Place	Passenger Transport Operations	204100	133000	Public Transport Fares	16178.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522160	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5280.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522163	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5740.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711150	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9576.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711168	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13356.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711174	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5342.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711177	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7776.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711180	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13176.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711183	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8064.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711186	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10080.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711189	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6048.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711192	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23284.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711195	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16732.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711198	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22881.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711212	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5040.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711217	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15120.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000361805077	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15498.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000361805083	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16052.40	Expense
Northumberland County Council	DARRAS MINI BUSES	300000361805086	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14742.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000373968096	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3690.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000373968102	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3822.00	Expense
Northumberland County Council	DATA INTERCHANGE PLC	300000239581040	15-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	3408.00	Expense
Northumberland County Council	DATA INTERCHANGE PLC	300000239581040	15-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	6000.00	Expense
Northumberland County Council	DATASTOR	300000405024817	30-04-2019	Children's Services	Administration - Blyth DO	16504	143000	Printing & Stationery	1626.24	Expense
Northumberland County Council	DATASTOR	300000410273566	30-04-2019	Children's Services	Administration - Blyth DO	16504	143000	Printing & Stationery	3432.36	Expense
Northumberland County Council	DATIM BUILDING CONTRACTORS LTD	300000341759405	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	42161.76	Asset
Northumberland County Council	DAV DEVELOPMENTS LIMITED	501426	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21500.88	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000303465834	29-04-2019	Children's Services	School Improvement	10248	144025	Professional Services	19200.00	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000303465834	29-04-2019	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	855.90	Expense

Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000323954671	08-04-2019	Children's Services	School Improvement	10248	144025	Professional Services	2400.00	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000323954671	08-04-2019	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	48.60	Expense
Northumberland County Council	DAVID ANGUS	568559	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2520.00	Expense
Northumberland County Council	DAVID GRAY SOLICITORS LLP	300000381372868	15-04-2019	Children's Services	Child in Need	16019	181004	Personal Needs	4593.60	Expense
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	300000367145128	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12398.40	Expense
Northumberland County Council	DAVID LORIMER	394812	01-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	21000.00	Expense
Northumberland County Council	DAVID LORIMER	462691	29-04-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1800.00	Expense
Northumberland County Council	DAVID LORIMER	462728	29-04-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1800.00	Expense
Northumberland County Council	DAVID LORIMER	300000336830110	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22500.00	Asset
Northumberland County Council	DAWN TO DUSK CLUB	636497	24-04-2019	Children's Services	FACT Teams Disability	15006	167009	Day Care	2160.00	Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000399112508	23-04-2019	Children's Services	FACT Teams Disability	15006	167009	Day Care	2016.00	Expense
Northumberland County Council	DAWSON RENTALS	427492	02-04-2019	Place	Hire Desk	205360	132001	Plant Hire	7837.20	Expense
Northumberland County Council	DAWSON RENTALS	459455	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1780.26	Expense
Northumberland County Council	DAWSON RENTALS	459456	29-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2650.50	Expense
Northumberland County Council	DAWSON RENTALS	459457	29-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3108.84	Expense
Northumberland County Council	DAWSON RENTALS	459458	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459459	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459460	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459461	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2730.18	Expense
Northumberland County Council	DAWSON RENTALS	459462	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2735.76	Expense
Northumberland County Council	DAWSON RENTALS	459463	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459464	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459465	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2789.70	Expense
Northumberland County Council	DAWSON RENTALS	459466	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459467	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1703.76	Expense
Northumberland County Council	DAWSON RENTALS	459470	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2258.58	Expense
Northumberland County Council	DAWSON RENTALS	459471	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1859.70	Expense
Northumberland County Council	DAWSON RENTALS	459472	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3268.26	Expense
Northumberland County Council	DAWSON RENTALS	459473	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459474	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1780.02	Expense
Northumberland County Council	DAWSON RENTALS	459475	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1859.70	Expense
Northumberland County Council	DAWSON RENTALS	459476	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459477	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2656.08	Expense
Northumberland County Council	DAWSON RENTALS	459478	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2656.08	Expense
Northumberland County Council	DAWSON RENTALS	459479	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2710.02	Expense
Northumberland County Council	DAWSON RENTALS	459480	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2682.12	Expense
Northumberland County Council	DAWSON RENTALS	459481	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2656.08	Expense
Northumberland County Council	DAWSON RENTALS	459482	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2656.08	Expense
Northumberland County Council	DAWSON RENTALS	459483	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459484	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1632.78	Expense
Northumberland County Council	DAWSON RENTALS	459485	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459486	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3268.26	Expense
Northumberland County Council	DAWSON RENTALS	459487	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense
Northumberland County Council	DAWSON RENTALS	459488	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459489	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459490	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459491	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459492	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459493	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2650.50	Expense
Northumberland County Council	DAWSON RENTALS	459494	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2790.00	Expense
Northumberland County Council	DAWSON RENTALS	459495	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459496	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2650.50	Expense
Northumberland County Council	DAWSON RENTALS	459497	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1886.58	Expense
Northumberland County Council	DAWSON RENTALS	459498	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2789.70	Expense
Northumberland County Council	DAWSON RENTALS	459499	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2868.66	Expense
Northumberland County Council	DAWSON RENTALS	459500	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense
Northumberland County Council	DAWSON RENTALS	459501	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense
Northumberland County Council	DAWSON RENTALS	459502	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459503	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459504	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3188.58	Expense
Northumberland County Council	DAWSON RENTALS	459505	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3098.76	Expense
Northumberland County Council	DAWSON RENTALS	459506	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2099.16	Expense
Northumberland County Council	DAWSON RENTALS	459507	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2869.68	Expense
Northumberland County Council	DAWSON RENTALS	459508	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2789.70	Expense
Northumberland County Council	DAWSON RENTALS	459509	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	459510	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense
Northumberland County Council	DAWSON RENTALS	459511	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense

Northumberland County Council	DAWSON RENTALS	459512	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense
Northumberland County Council	DAWSON RENTALS	459513	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense
Northumberland County Council	DAWSON RENTALS	459514	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense
Northumberland County Council	DAWSON RENTALS	459515	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense
Northumberland County Council	DAWSON RENTALS	459516	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense
Northumberland County Council	DAWSON RENTALS	459517	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense
Northumberland County Council	DAWSON RENTALS	459518	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2730.18	Expense
Northumberland County Council	DAWSON RENTALS	482419	05-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3241.68	Expense
Northumberland County Council	DAWSON RENTALS	482420	05-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1567.68	Expense
Northumberland County Council	DAWSON RENTALS	685415	30-04-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	89.40	Expense
Northumberland County Council	DAWSON RENTALS	685415	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1568.58	Expense
Northumberland County Council	DAWSON RENTALS	685417	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1673.16	Expense
Northumberland County Council	DAWSON RENTALS	685418	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1568.58	Expense
Northumberland County Council	DAWSON RENTALS	685419	30-04-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	89.40	Expense
Northumberland County Council	DAWSON RENTALS	685419	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1568.58	Expense
Northumberland County Council	DAWSON RENTALS	685420	30-04-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	134.10	Expense
Northumberland County Council	DAWSON RENTALS	685420	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1777.68	Expense
Northumberland County Council	DAWSON RENTALS	685422	30-04-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	536.40	Expense
Northumberland County Council	DAWSON RENTALS	685422	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1882.26	Expense
Northumberland County Council	DAWSON RENTALS	685423	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1882.26	Expense
Northumberland County Council	DAWSON RENTALS	685424	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1882.26	Expense
Northumberland County Council	DAWSON RENTALS	685426	30-04-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	402.30	Expense
Northumberland County Council	DAWSON RENTALS	685426	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1163.16	Expense
Northumberland County Council	DAWSON RENTALS	685427	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2300.58	Expense
Northumberland County Council	DAWSON RENTALS	685428	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2405.16	Expense
Northumberland County Council	DAWSON RENTALS	685430	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2509.68	Expense
Northumberland County Council	DCR PRIVATE HIRE	300000368732944	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6602.40	Expense
Northumberland County Council	DCR PRIVATE HIRE	300000368732947	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10710.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000368732950	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3528.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000368732953	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6048.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000368732956	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15680.70	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000368732978	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5449.50	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000368732982	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12096.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000368732989	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13935.60	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000368732992	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10836.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000368732995	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7812.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000368732998	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10836.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000369165001	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11340.00	Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	300000338673465	23-04-2019	Place	GRT Operational	246140	119000	Grounds Maintenance	2240.88	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	568473	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3204.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	568483	12-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2340.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	568504	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6864.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	568514	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5700.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	568565	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5010.00	Expense
Northumberland County Council	DELL ROOFING SERVICES LTD	300000363816868	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	56742.00	Expense
Northumberland County Council	DELL ROOFING SERVICES LTD	300000375820626	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	101640.00	Asset
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551422	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3600.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551424	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	4560.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551425	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2400.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551426	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1680.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551427	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	4500.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551428	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13547.52	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551431	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	4080.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551433	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	5040.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551434	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14999.04	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	570409	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2880.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	570410	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3840.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	460419	04-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1710.48	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	607660	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	60.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	607660	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	505.14	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	607660	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1136.58	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	607663	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3582.60	Expense

Northumberland County Council	DENNIS EAGLE LIMITED	607664	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3582.60	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000303310229	10-04-2019	Budget Load	Budget Load	0	151000	Other Supplies and Services Expenditure	989640.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000369224631	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5670.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000369224634	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13104.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000373968111	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9727.20	Expense
Northumberland County Council	DESTINET LIMITED	300000363674355	03-04-2019	Place	Northumberland Coast AONB	206100	144025	Professional Services	5760.00	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	607754	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2929.44	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	677419	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2929.44	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	677420	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2929.44	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	504418	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	16380.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	504419	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	8352.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968158	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8568.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968161	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12600.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968164	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968164	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1560.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968167	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10080.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968173	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5544.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000369224449	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11340.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000369224462	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7560.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000363614746	12-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	8002.20	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000365688006	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2700.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000365688009	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7484.40	Expense
Northumberland County Council	DIANNE FOX	454543	05-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1641.60	Revenue
Northumberland County Council	DIGITAL ID	424475	18-04-2019	Human Resources & Organisational Development	County Hall Reception	255400	151000	Other Supplies and Services Expenditure	2255.22	Expense
Northumberland County Council	DIGITALAB	300000365544887	23-04-2019	Children's Services	Corporate Services	12033	166000	Other Contributions	99.72	Expense
Northumberland County Council	DIGITALAB	300000365544887	23-04-2019	Children's Services	Corporate Services	12033	166000	Other Contributions	6750.00	Expense
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	323442	12-04-2019	Finance	Infrastructure - Management	127300	145003	Computer software	23940.00	Expense
Northumberland County Council	DISCOUNT DISPLAYS LTD	340438	01-04-2019	Place	Corporate Policy	100001	143000	Printing & Stationery	2087.28	Expense
Northumberland County Council	DISCOUNT DISPLAYS LTD	340438	01-04-2019	Place	Corporate Policy	100001	144025	Professional Services	269.70	Expense
Northumberland County Council	DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	340427	01-04-2019	Place	Public Protection Technical	232500	148003	Service Subscriptions	18377.34	Expense
Northumberland County Council	DIXON AND HALL LIMITED	417310	18-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142001	Protective Clothing	474.00	Expense
Northumberland County Council	DIXON AND HALL LIMITED	417310	18-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142001	Protective Clothing	1422.00	Expense
Northumberland County Council	DIXON AND HALL LIMITED	417310	18-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142001	Protective Clothing	237.00	Expense
Northumberland County Council	DO THE WRITE THING	300000387554961	25-04-2019	Children's Services	Childrens Social Work Training Team	24016	101100	Staff Training & Development	6120.00	Expense
Northumberland County Council	DODS PARLIAMENTARY COMMUNICATIONS LTD	300000379407213	11-04-2019	Place	Construction	200300	101100	Staff Training & Development	1530.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	501457	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3683.10	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581425	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6685.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581425	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6685.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581425	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8583.12	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581425	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3342.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6685.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6685.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3342.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6685.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581427	15-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3342.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581427	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13370.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581427	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581428	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3342.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581428	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4291.56	Expense

Northumberland County Council	DOLPHIN VIEW CARE HOME	581429	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1787.82	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581430	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14272.02	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3342.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3342.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3342.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4291.56	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1525.44	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581432	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13370.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581432	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3342.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581432	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4291.56	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581432	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	592487	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3342.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	592488	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3222.72	Expense
Northumberland County Council	DONCASTER CHILDREN'S SERVICES TRUST LTD	300000378035319	11-04-2019	Children's Services	Fee Paid Allowances	16021	167001	Adoption Agency	162000.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000369387935	08-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	8100.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000369387935	08-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	1800.00	Expense
Northumberland County Council	DR LOUISE MULCAHY	300000363614646	23-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	2700.00	Expense
Northumberland County Council	REDACTED PERSONAL DATA	300000403291907	30-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	4723.98	Expense
Northumberland County Council	DUFELL ROOFING CO LTD	300000369377321	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	140130.00	Asset
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	507511	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	49200.00	Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	547415	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	54471.42	Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	300000404965150	26-04-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	12000.00	Expense
Northumberland County Council	DURHAM BED CENTRE CHESTER LE STREET	300000342969176	01-04-2019	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	1547.94	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	450534	04-04-2019	Place	Public Transport Policy	100006	144051	Advertising / Publicity	152951.70	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	500672	08-04-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2490.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000361571105	02-04-2019	Place	Public Protection Technical	232500	148003	Service Subscriptions	12000.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000364001234	03-04-2019	Place	Conservation	229250	166000	Other Contributions	135960.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000399615255	24-04-2019	Children's Services	Parent Partnership Project	14101	144025	Professional Services	1500.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000405024180	29-04-2019	Children's Services	High Needs Top-Up Funding	14016	162000	Payments to Other Local Authorities	62446.14	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000405024199	29-04-2019	Children's Services	High Needs Top-Up Funding	14016	162000	Payments to Other Local Authorities	85153.92	Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	441413	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	5428.80	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	393291	08-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	2444.16	Expense
Northumberland County Council	EAD SOLICITORS	300000367753068	05-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3000.00	Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	441409	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2246.40	Expense
Northumberland County Council	EASIBATHE LTD	254183	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27918.54	Asset
Northumberland County Council	EASIBATHE LTD	370128	08-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2185.38	Expense
Northumberland County Council	EASIBATHE LTD	393546	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1505.88	Expense
Northumberland County Council	EASIBATHE LTD	393547	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26460.00	Asset
Northumberland County Council	EASIBATHE LTD	393550	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2201.16	Expense
Northumberland County Council	EASIBATHE LTD	416862	11-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3906.60	Expense
Northumberland County Council	EASIBATHE LTD	424445	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2916.96	Asset
Northumberland County Council	EASIBATHE LTD	535448	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8391.30	Asset
Northumberland County Council	EASIBATHE LTD	300000361819958	25-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2883.18	Expense
Northumberland County Council	EASIBATHE LTD	300000399778085	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1571.04	Revenue
Northumberland County Council	EASIBATHE LTD	300000399778085	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	17281.44	Expense
Northumberland County Council	EASIBATHE LTD	300000399778095	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4116.42	Revenue

Northumberland County Council	EASIBATHE LTD	300000399778095	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	45280.44	Expense
Northumberland County Council	EASIBATHE LTD	300000399778113	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-348.00	Revenue
Northumberland County Council	EASIBATHE LTD	300000399778113	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3828.00	Expense
Northumberland County Council	EASIBATHE LTD	300000399778124	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5975.52	Revenue
Northumberland County Council	EASIBATHE LTD	300000399778124	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	65730.60	Expense
Northumberland County Council	EASIBATHE LTD	300000409256419	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1365.00	Revenue
Northumberland County Council	EASIBATHE LTD	300000409256419	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	15015.00	Expense
Northumberland County Council	EASIBATHE LTD	300000409256428	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2278.80	Revenue
Northumberland County Council	EASIBATHE LTD	300000409256428	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	25066.80	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000348127942	02-04-2019	Children's Services	Inclusion	17009	113001	Casual hire of facilities	3300.00	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000348127945	03-04-2019	Children's Services	Inclusion	17009	113001	Casual hire of facilities	5400.00	Expense
Northumberland County Council	EAST RIDING HORTICULTURE LTD	393644	08-04-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources (Not ICT equipment)	2042.34	Expense
Northumberland County Council	EAST RIDING HORTICULTURE LTD	300000288309006	02-04-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources (Not ICT equipment)	1562.34	Expense
Northumberland County Council	EAST RIDING HORTICULTURE LTD	300000336218784	02-04-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources (Not ICT equipment)	1665.60	Expense
Northumberland County Council	EAST RIDING YORKSHIRE COUNCIL	450533	08-04-2019	Place	Corporate Policy	100001	148002	Corporate Subscriptions	9000.00	Expense
Northumberland County Council	EASYFIT BLINDS LTD TA A1 BLINDS	300000326104621	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5826.00	Asset
Northumberland County Council	ECO CABS	623410	18-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	5850.72	Expense
Northumberland County Council	ECO CABS	300000365688307	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13828.50	Expense
Northumberland County Council	ECO CABS	300000365688314	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9166.50	Expense
Northumberland County Council	ECO CABS	300000365688321	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13948.20	Expense
Northumberland County Council	ECO CABS	300000365688367	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20385.54	Expense
Northumberland County Council	ECO CABS	300000365688370	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11182.50	Expense
Northumberland County Council	ECO CABS	300000365688373	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30557.52	Expense
Northumberland County Council	ECO CABS	300000365688376	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20028.96	Expense
Northumberland County Council	ECO CABS	300000365688379	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13828.50	Expense
Northumberland County Council	ECO CABS	300000365688386	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25956.00	Expense
Northumberland County Council	ECO CABS	300000365688408	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13608.00	Expense
Northumberland County Council	ECO CABS	300000365688421	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16073.82	Expense
Northumberland County Council	ECO CABS	300000365688441	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15040.62	Expense
Northumberland County Council	ECO CABS	300000365688538	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16289.28	Expense
Northumberland County Council	ECO CABS	300000365688559	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14684.04	Expense
Northumberland County Council	ECO CABS	300000365688574	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15472.80	Expense
Northumberland County Council	ECO CABS	300000365688590	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24746.40	Expense
Northumberland County Council	ECO CABS	300000365688593	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8225.28	Expense
Northumberland County Council	ECO CABS	300000365688596	04-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	3944.40	Expense
Northumberland County Council	ECO CABS	300000365688599	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10346.40	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	441546	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2060.70	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	684419	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2533.50	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	684420	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2533.50	Expense
Northumberland County Council	ECONORTH LIMITED	300000367325985	25-04-2019	Place	Policy and Programmes - Highways Maintenance	202107	144025	Professional Services	32526.00	Expense
Northumberland County Council	EDGE HILL UNIVERSITY	500670	24-04-2019	Children's Services	Kyloe House School	17011	144002	Educational Learning Resources (Not ICT equipment)	5940.00	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000392048419	23-04-2019	Children's Services	Inclusion	17009	144025	Professional Services	154395.00	Expense
Northumberland County Council	EDWARD ROBERSTON LTD	300000316521602	03-04-2019	Place	Northumberland Coast AONB	206100	145003	Computer software	1800.00	Expense
Northumberland County Council	EE LTD	300000207144753	25-04-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	38907.96	Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	441431	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3744.00	Expense
Northumberland County Council	ELECTRIC CENTER	389897	02-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7714.80	Asset
Northumberland County Council	ELECTRIC CENTER	402029	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3600.00	Asset
Northumberland County Council	ELECTRIC CENTER	417054	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9035.04	Asset
Northumberland County Council	ELECTRIC CENTER	417161	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8238.00	Asset
Northumberland County Council	ELECTRIC CENTER	417243	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7056.00	Asset
Northumberland County Council	ELECTRIC CENTER	417246	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4544.64	Asset
Northumberland County Council	ELECTRIC CENTER	462433	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8144.64	Asset
Northumberland County Council	ELECTRIC CENTER	462511	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2469.84	Expense
Northumberland County Council	ELECTRIC CENTER	462636	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6822.72	Asset
Northumberland County Council	ELECTRIC CENTER	568523	29-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1645.50	Expense

Northumberland County Council	ELECTRICAL WASTE RECYCLING GROUP LTD	424474	01-04-2019	Place	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	2328.00	Expense
Northumberland County Council	ELGIN	300000324410210	08-04-2019	Place	Highways Network Management	202100	145003	Computer software	58986.90	Expense
Northumberland County Council	ELITE SOCIAL CARE PROFESSIONALS LTD	300000319830852	10-04-2019	Children's Services	Children's Contract Team	24002	101100	Staff Training & Development	7800.00	Expense
Northumberland County Council	ELKLAN	300000316743806	08-04-2019	Children's Services	Communication	14140	101100	Staff Training & Development	3240.00	Expense
Northumberland County Council	ELLIOTT'S MINI COACHES	300000367410679	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15120.00	Expense
Northumberland County Council	ELPHA LODGE	538465	10-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12479.22	Expense
Northumberland County Council	ELPHA LODGE	538465	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5100.00	Expense
Northumberland County Council	ELPHA LODGE	541412	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	27188.70	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7682.28	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4500.00	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	31672.02	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4739.94	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4739.94	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4157.52	Expense
Northumberland County Council	ELPHA LODGE	599409	16-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4650.00	Expense
Northumberland County Council	EMAPSITE.COM	300000313988677	03-04-2019	Place	Street Lighting Maintenance	200620	145003	Computer software	3000.00	Expense
Northumberland County Council	ENGIE FM LTD	441508	18-04-2019	Housing Special	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	2040.00	Expense
Northumberland County Council	ENGIE REGENERATION LIMITED	300000368710267	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	130403.76	Asset
Northumberland County Council	ENTERPRISE RENT-A-CAR	436414	02-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2700.00	Expense
Northumberland County Council	ENTITLEDTO LTD	300000308638442	01-04-2019	Finance	Benefits Assessment	126052	145003	Computer software	31200.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000368710447	25-04-2019	Place	Pollution Control & Aftercare	225120	144047	Pollution Control	6352.56	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000368786360	29-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	4308.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000376061868	29-04-2019	Place	Bearl	200870	115000	Water charges	1500.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000390239037	29-04-2019	Place	Pollution Control & Aftercare	225120	151007	Licence Charges	7794.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	29-04-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	1392.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	29-04-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	2025228.00	Expense
Northumberland County Council	ENVIROVENT LTD	401934	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6840.00	Asset
Northumberland County Council	ENVIROVENT LTD	416935	09-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11400.00	Asset
Northumberland County Council	ENVIROVENT LTD	417207	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11400.00	Asset
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	539423	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12564.72	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	624485	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12564.72	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	680416	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12564.72	Expense
Northumberland County Council	EQUALITIES INK	300000404814524	29-04-2019	Children's Services	SACRE	10062	144025	Professional Services	37500.00	Expense
Northumberland County Council	EQUITA LIMITED	300000348127759	16-04-2019	Finance	Overpayments	126053	194000	Legal Advice - External	3474.36	Expense
Northumberland County Council	ERNST AND YOUNG LLP	300000410273772	30-04-2019	Finance	Payroll	125011	144025	Professional Services	14775.00	Expense
Northumberland County Council	ESH GROUP	300000368710821	08-04-2019	Budget Load	Budget Load	0	100000	Salaries - Local Government Services	401419.80	Expense
Northumberland County Council	ESH GROUP	300000368710821	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8284.56	Asset
Northumberland County Council	ESI LTD	300000365248591	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1909.44	Asset
Northumberland County Council	ESPA	666409	25-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	20869.62	Expense
Northumberland County Council	ESPA	666410	25-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	20869.62	Expense
Northumberland County Council	ESSENTRA SECURITY	300000319942404	11-04-2019	Place	Passenger Transport Operations	204100	143000	Printing & Stationery	2279.40	Expense
Northumberland County Council	EUCLID LIMITED	501539	29-04-2019	Place	Concessionary Travel	204140	143000	Printing & Stationery	5358.00	Expense
Northumberland County Council	EURODOME LTD	300000363823365	03-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	75000.00	Liability
Northumberland County Council	EURODOME LTD	300000365600596	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8528.22	Asset
Northumberland County Council	EURODOME LTD	300000365600596	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	85482.90	Asset
Northumberland County Council	EURODOME LTD	300000365600596	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	127722.24	Asset
Northumberland County Council	EURODOME LTD	300000365600619	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8560.08	Asset
Northumberland County Council	EURODOME LTD	300000365600619	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	569886.00	Asset
Northumberland County Council	EURODOME LTD	300000365600619	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	399132.00	Asset
Northumberland County Council	EUROSAFE SOLUTIONS LTD	395176	15-04-2019	Finance	Property SLA Recharges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	1950.00	Expense
Northumberland County Council	EVANS HALSHAW	441589	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1732.98	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	23.70	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	246.60	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	144.00	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	321.18	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	135.00	Expense

Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	96.06	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	119.64	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	66.36	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	217.08	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3.36	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	571.92	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	102.00	Expense
Northumberland County Council	EVANS HALSHAW	684515	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2242.80	Expense
Northumberland County Council	EVERSHEDS LLP	300000380957360	12-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	134040.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000380957376	12-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	11184.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000380957385	12-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3132.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000392048416	23-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	22305.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000392048443	24-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3072.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000392048508	23-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	5004.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000368967900	05-04-2019	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	11745.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000368967955	23-04-2019	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	3150.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000368967955	23-04-2019	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	3150.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000368967955	23-04-2019	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	1800.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000368967955	23-04-2019	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	2250.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000368967955	23-04-2019	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	3150.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000400546475	24-04-2019	Children's Services	Inclusion	17009	144025	Professional Services	125580.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000400546482	25-04-2019	Children's Services	Inclusion	17009	144025	Professional Services	13375.62	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000400546486	25-04-2019	Children's Services	Inclusion	17009	144025	Professional Services	13750.20	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000373968740	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10271.52	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000375711227	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11581.92	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000375711234	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13373.64	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000375711240	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7812.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000375711244	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13096.44	Expense
Northumberland County Council	EXTERION MEDIA LTD	300000363614712	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	30000.00	Expense
Northumberland County Council	EXTERION MEDIA LTD	300000363614717	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	18000.00	Expense
Northumberland County Council	EXTERION MEDIA LTD	300000363614720	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	12000.00	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000316521827	09-04-2019	Place	Street Lighting Maintenance	200620	140017	Consumable Materials	17640.00	Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	300000365378771	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3750.00	Asset
Northumberland County Council	FAIRHURST	300000331931835	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7476.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	450524	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8070.30	Expense
Northumberland County Council	FAITHFUL AND GOULD	450531	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	45545.40	Asset
Northumberland County Council	FAITHFUL AND GOULD	450553	03-04-2019	Finance	Warm Homes Fund	125044	144025	Professional Services	88200.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	450553	03-04-2019	Finance	Warm Homes Fund	125044	144025	Professional Services	28260.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	450553	03-04-2019	Finance	Commercial Team	125045	144025	Professional Services	35640.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	73593.48	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	136550.22	Asset

Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8524.14	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18334.26	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21667.74	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	31183.62	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000348127751	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18600.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000348127812	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	130213.98	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000348127822	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	44052.12	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000348127833	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14271.12	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000348127838	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3640.62	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000363419342	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16739.64	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000363419354	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16740.36	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000363419361	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7929.30	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000363419364	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	51218.88	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000367229643	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7188.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000368710815	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	211.20	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000368710815	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	68775.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000368710826	08-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	9504.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000368710834	08-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	9292.80	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000368710840	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14670.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000368710843	08-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	6301.20	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000368710848	08-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	12144.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000369377254	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10979.94	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377257	08-04-2019	Children's Services	Working With Schools	1008	144025	Professional Services	13186.80	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000369377260	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12468.12	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377263	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12303.54	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377369	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4279.80	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377587	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2148.96	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000369377593	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2269.68	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377596	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1718.88	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377599	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1794.54	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377604	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2986.86	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000379602549	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11473.56	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000379602562	12-04-2019	Children's Services	Working With Schools	1008	144025	Professional Services	10744.80	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000379602567	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19787.52	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000379602571	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11278.74	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000379602574	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	69303.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000389774669	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2069.76	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000410273795	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8775.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000410273811	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4095.00	Asset
Northumberland County Council	FALON NAMEPLATES LIMITED	300000402966623	25-04-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	1043.40	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000402966623	25-04-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	3132.00	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000402966623	25-04-2019	Place	Crematorium	219201	140013	Materials for Resale	763.20	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000402966623	25-04-2019	Place	Crematorium	219201	140013	Materials for Resale	1879.20	Expense
Northumberland County Council	FALSTONE PARISH COUNCIL	300000403422673	26-04-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	720.00	Expense
Northumberland County Council	FALSTONE PARISH COUNCIL	300000403422673	26-04-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	780.00	Expense
Northumberland County Council	FALWAY ALNWICK	300000369165865	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8908.20	Expense
Northumberland County Council	FALWAY PRIVATE HIRE	300000367410675	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12146.40	Expense
Northumberland County Council	FAMILY PSYCHOLOGY UK LTD	300000311831842	01-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	4421.16	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	424483	01-04-2019	Children's Services	Early Years Team	9007	140000	Equipment	4989.60	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	636460	24-04-2019	Children's Services	North Sure Start Childrens Centre	9311	151000	Other Supplies and Services Expenditure	2019.60	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	89.94	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	269.82	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	269.82	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	179.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	269.82	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	269.82	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	179.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	269.82	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	539.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	467.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	89.94	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	377.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	125.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	629.40	Expense

Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	125.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	377.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	125.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	377.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	1258.80	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	2265.84	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	566.46	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	125.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	503.52	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	566.46	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	359.82	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	239.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	359.82	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	1439.28	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	719.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	239.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	155.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	311.76	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	155.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	155.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	623.52	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	779.40	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	155.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	467.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	1558.80	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	2338.20	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	467.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	359.76	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	449.70	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	89.94	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	239.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	119.94	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	119.94	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	239.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	359.82	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	599.70	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	719.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	119.94	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	239.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	239.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	239.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	239.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	119.94	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	167.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	503.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	167.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	251.82	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	167.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	167.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000377419977	24-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	-179.88	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000377419977	24-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	-269.82	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000377419977	24-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	-539.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000377419977	24-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	-539.64	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000377419977	24-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	-479.76	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000401161959	26-04-2019	Finance	County Hall Civic Restaurant	295010	143000	Printing & Stationery	4847.94	Expense
Northumberland County Council	FARRPOINT LIMITED	300000337132105	12-04-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services	150000.00	Expense
Northumberland County Council	FELLINGATE GATESHEAD	503469	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3486.00	Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000368898250	25-04-2019	Finance	Fire Services Support	30200	142002	Laundry	9527.88	Expense
Northumberland County Council	FIFE PLANT HIRE	300000403301603	29-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2160.00	Expense
Northumberland County Council	FIONA TODD	300000361304134	23-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1800.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000316691164	01-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1500.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000317017032	08-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3900.00	Expense

Northumberland County Council	FIONA WALKER (BARRISTER)	300000347991634	08-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6000.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000391609344	18-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1500.00	Expense
Northumberland County Council	FIRE HOSE TECH	323452	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30962.88	Asset
Northumberland County Council	FIRE HOSE TECH	300000316944350	08-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	5047.74	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000403422339	26-04-2019	Finance	Community Safety Academy	29100	140008	Smoke Alarms	6420.00	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000403422342	26-04-2019	Finance	Community Safety Academy	29100	140008	Smoke Alarms	6420.00	Expense
Northumberland County Council	FIRECO LTD	300000292464668	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2520.00	Asset
Northumberland County Council	FIRST MOVE CARE LTD	427452	02-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2325.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	509413	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2325.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	592409	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2325.60	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000363614675	03-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	14507.82	Expense
Northumberland County Council	FLOATINGBOAT DESIGN SOLUTIONS	424413	01-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	144025	Professional Services	2400.00	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	441422	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2808.00	Expense
Northumberland County Council	FORENSIC PATHOLOGY LIMITED	393652	01-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1661.40	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000308638620	03-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	1923.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000368679451	29-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	11354.40	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000368679486	29-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	12366.60	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	500471	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3090.00	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	656532	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2004.00	Expense
Northumberland County Council	FOUR ACRES	503472	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11142.72	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3277.92	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6555.84	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3277.92	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3277.92	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	FOUR SEASONS	581418	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	FOUR SEASONS	581418	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6555.84	Expense
Northumberland County Council	FOUR SEASONS	581418	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6555.84	Expense
Northumberland County Council	FOUR SEASONS	581418	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	FOUR SEASONS	581419	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13111.68	Expense
Northumberland County Council	FOUR SEASONS	581419	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	FOUR SEASONS	581419	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	FOUR SEASONS	581420	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6555.84	Expense
Northumberland County Council	FOUR SEASONS	581420	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	FOUR SEASONS	581421	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	-2708.94	Expense
Northumberland County Council	FOUR SEASONS	581422	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	FOUR SEASONS	581422	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6555.84	Expense
Northumberland County Council	FOUR SEASONS	581422	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	FOUR SEASONS	581422	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	FOUR SEASONS	581423	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3277.92	Expense
Northumberland County Council	FOUR SEASONS	581423	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3277.92	Expense
Northumberland County Council	FOUR SEASONS	581423	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	FOUR SEASONS	581423	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	FOUR SEASONS	581424	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	FOUR SEASONS	581424	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	FOUR SEASONS	581424	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6555.84	Expense

Northumberland County Council	FOUR SEASONS	581424	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	399828	02-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-3738.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	421417	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	581.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	421417	01-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5287.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	421418	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-2483.34	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	426426	02-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8411.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	501463	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13552.14	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	501464	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13084.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	501475	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1841.58	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	501476	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8747.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	501478	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3955.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	501478	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1220.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	501479	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3258.78	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	501480	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3515.94	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	501500	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4731.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	501506	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3076.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	501507	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	12305.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	524409	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9972.18	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	524411	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28741.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	524411	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5065.74	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	524411	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8506.62	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	524411	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	35195.94	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	524411	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	35195.94	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	524411	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	35195.94	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	524411	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	37712.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	524411	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	37326.66	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	558409	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	33827.46	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	558410	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3587.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560410	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4105.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560410	11-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3589.74	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560410	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3589.74	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560410	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3589.74	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560410	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3589.74	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560410	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5300.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560414	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3192.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560414	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8892.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560414	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4872.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560414	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3361.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560414	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6384.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560414	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4141.38	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560414	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560415	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8414.22	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560415	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12769.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560415	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3192.42	Expense

Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560415	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6170.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560415	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560416	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8025.18	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560416	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3192.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560416	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3192.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560416	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20624.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560416	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560417	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5693.34	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560417	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3192.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560417	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6384.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560417	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5114.46	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560417	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6384.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560417	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21019.14	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560417	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560418	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6384.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560418	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5221.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560418	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560419	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11219.22	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560419	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3192.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560419	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4141.38	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560420	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3192.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560420	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4388.46	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560420	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560421	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3192.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560421	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3439.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560421	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3331.02	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560421	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3439.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560421	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3192.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560421	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560422	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3192.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560422	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3439.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560422	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3331.02	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560422	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13165.38	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560422	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560423	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3331.02	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560423	11-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3439.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560423	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3439.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560423	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8776.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560423	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560424	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6879.00	Expense

Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560424	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9854.46	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560424	11-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3439.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560424	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	560425	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6384.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574412	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5767.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574412	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	31884.90	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574412	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574413	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3416.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574413	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6832.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574413	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574414	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574414	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574414	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6832.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574414	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8946.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574414	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574415	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574415	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3416.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574415	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7048.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574415	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4744.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574416	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3416.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574416	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7048.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574416	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6832.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574416	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574416	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574417	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6832.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574417	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7048.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574417	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3416.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574417	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574417	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574418	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6832.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574418	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10248.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574418	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574431	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3134.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574431	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6400.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574432	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4187.70	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574432	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6652.86	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574432	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3257.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574432	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3395.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574433	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3257.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574433	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10187.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574434	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3257.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574434	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6791.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574434	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3257.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574435	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3257.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574435	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13583.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574435	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3395.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574436	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3395.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574436	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3257.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574437	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3395.76	Expense

Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574437	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3395.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574446	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3134.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574446	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23186.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581433	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6685.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581433	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3342.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581433	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4744.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581434	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3342.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581434	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3342.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581434	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6685.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581434	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581434	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581435	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581435	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6685.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581435	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8583.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581435	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581436	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16686.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581437	15-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3342.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581437	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581438	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	12890.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581439	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2383.86	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581440	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3342.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581440	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6685.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581440	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3342.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581440	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4291.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581440	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	592460	16-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	13640.34	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	592507	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-5175.54	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	592508	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3076.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	592509	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3588.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	592511	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2736.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	625437	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14198.58	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	685469	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5252.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	685470	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4297.62	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	685479	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6384.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	685491	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9577.26	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000363333869	02-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	2535.00	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000402966406	25-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	2644.98	Expense
Northumberland County Council	FRESH ELEMENT LTD	300000386341779	25-04-2019	Finance	iNorthumberland/Broadband	101040	320004	Catering Services	2488.74	Revenue
Northumberland County Council	FRIESLAND SCHOOL T/A TTCT	300000327812373	16-04-2019	Children's Services	School Improvement	10248	144025	Professional Services	2400.00	Expense
Northumberland County Council	FRIESLAND SCHOOL T/A TTCT	300000327812373	16-04-2019	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	360.00	Expense
Northumberland County Council	FRONTING THE CHALLENGE PROJECTS LTD	300000403422359	30-04-2019	Children's Services	Education for Looked After Children	17000	144025	Professional Services	9600.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	399805	08-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2591.28	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	399805	08-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4540.80	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	551456	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	118005	General Consumables	2009.22	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	401178	08-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1923.78	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	415666	15-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1658.28	Expense

Northumberland County Council	FUEL CARD SERVICES LTD	415666	15-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	75.12	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	420535	23-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1813.74	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	420535	23-04-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	352.02	Expense
Northumberland County Council	FURNITURE 4 U	300000365271581	03-04-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	85286.70	Expense
Northumberland County Council	G A JEWITT	300000361571314	02-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	79200.00	Expense
Northumberland County Council	G A JEWITT	300000365600054	04-04-2019	Place	A69 Northumberland	200560	167000	Private Contractors	24000.00	Expense
Northumberland County Council	G A JEWITT	300000365600509	04-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	13440.00	Expense
Northumberland County Council	G A JEWITT	300000365600512	04-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	14400.00	Expense
Northumberland County Council	G A JEWITT	300000365600516	04-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	29760.00	Expense
Northumberland County Council	G A JEWITT	300000365600519	04-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	19680.00	Expense
Northumberland County Council	G A JEWITT	300000399112498	23-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	22680.00	Expense
Northumberland County Council	G A JEWITT	300000399112502	24-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	22560.00	Expense
Northumberland County Council	G A JEWITT	300000403301664	26-04-2019	Place	Emergency Incidents - West	200445	144030	Hired Services	21600.00	Expense
Northumberland County Council	G A JEWITT	300000405024748	30-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	15660.00	Expense
Northumberland County Council	G B HIRE	300000367428914	05-04-2019	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	2070.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000367400925	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17962.56	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000367400941	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21924.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000367400957	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20330.10	Expense
Northumberland County Council	G J MILBURN	300000373968181	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4350.00	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10533.60	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11498.76	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6678.00	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21798.00	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9727.20	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13230.00	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18774.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18270.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23612.40	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16380.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32508.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15120.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8442.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17010.00	Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	510411	09-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1680.00	Expense
Northumberland County Council	G SQUARED PERSONAL DRIVERS LIMITED	300000363122433	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17262.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	417344	17-04-2019	Finance	St Wilfrid's RC Aided Middle School - Cleaning	274816	140000	Equipment	1794.00	Expense
Northumberland County Council	GALEDIN VETERINARY	300000405024928	30-04-2019	Place	Licensing	233100	320087	Issue of Licences, Permits & Certificates	2346.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000323621096	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1170.00	Expense
Northumberland County Council	GAP GROUP LTD	300000323621096	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1170.00	Expense
Northumberland County Council	GAP GROUP LTD	300000323621099	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1170.00	Expense
Northumberland County Council	GAP GROUP LTD	300000323621099	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1170.00	Expense
Northumberland County Council	GAP GROUP LTD	300000328103943	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2340.00	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	1577.40	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	706.80	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Place	Winter Services	200380	132001	Plant Hire	4703.40	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Place	Winter Services	200380	132001	Plant Hire	834.90	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1545.00	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	84.00	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1256.40	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	827.40	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Place	Hexham Depot - Commercial Waste	225550	110003	Repair and Maintenance	2123.10	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1938.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	327.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	141.60	Asset

Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	952.20	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	587.88	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1286.40	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	202.32	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2912.82	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2560.20	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3139.20	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	774.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1158.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	706.80	Expense
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	1577.40	Expense
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Place	Winter Services	200380	132001	Plant Hire	4017.84	Expense
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Place	Winter Services	200380	132001	Plant Hire	4703.40	Expense
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Place	A69 Northumberland	200560	0	Budget Load	255.00	Expense
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Place	A69 Northumberland	200560	0	Budget Load	1545.00	Expense
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Place	A69 Northumberland	200560	0	Budget Load	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Place	A69 Northumberland	200560	0	Budget Load	84.00	Expense
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Place	A69 Northumberland	200560	0	Budget Load	1256.40	Expense
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	1007.40	Expense
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	2123.10	Expense
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2463.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	345.72	Asset
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	261.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	321.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2358.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	501.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1525.80	Asset
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	255.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1213.50	Asset
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2560.20	Asset
Northumberland County Council	GAP GROUP LTD	300000348237956	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1360.20	Asset
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	363.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	334.80	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	206.40	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	88.80	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	382.80	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	366.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Winter Services	200380	140016	Highways Materials	194.40	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	3448.08	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	534.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Place	Street Lighting Maintenance	200620	151000	Other Supplies and Services Expenditure	1083.60	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	444.00	Expense

Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1290.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	340.80	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.60	Asset
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.40	Asset
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.20	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Place	Maintenance - North	200200	132001	Plant Hire	1662.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Place	Maintenance - North	200200	132001	Plant Hire	309.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	777.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	145.20	Expense
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1542.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	654.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	978.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2328.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571031	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	939.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571881	02-04-2019	Place	Maintenance - North	200200	132001	Plant Hire	666.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361571881	02-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	492.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361571881	02-04-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	798.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361571881	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	72.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571881	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	832.80	Asset
Northumberland County Council	GAP GROUP LTD	300000361571881	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	98.40	Asset
Northumberland County Council	GAP GROUP LTD	300000361571884	02-04-2019	Place	Maintenance - North	200200	132001	Plant Hire	666.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361571884	02-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	492.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361571884	02-04-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	360.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361571884	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	400.80	Asset
Northumberland County Council	GAP GROUP LTD	300000361571884	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	210.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571884	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	98.40	Asset
Northumberland County Council	GAP GROUP LTD	300000361571884	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	732.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571892	02-04-2019	Place	Maintenance - North	200200	132001	Plant Hire	795.60	Expense
Northumberland County Council	GAP GROUP LTD	300000361571892	02-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	492.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361571892	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	144.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571892	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	256.80	Asset
Northumberland County Council	GAP GROUP LTD	300000361571892	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	66.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361571892	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	170.40	Asset
Northumberland County Council	GAP GROUP LTD	300000361571892	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1034.40	Asset
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	2463.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	321.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	2358.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	501.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	1360.20	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	1525.80	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	1120.50	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	2560.20	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	1857.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	Maintenance - West	200240	0	Budget Load	1577.40	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	706.80	Expense

Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	Winter Services	200380	132001	Plant Hire	3787.14	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	Winter Services	200380	132001	Plant Hire	4703.40	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	255.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	132.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1545.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	84.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1256.40	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	827.40	Expense
Northumberland County Council	GAP GROUP LTD	300000361862475	02-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	2123.10	Expense
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	970.80	Expense
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	946.20	Expense
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	1132.50	Expense
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Place	Winter Services	200380	0	Budget Load	6053.16	Expense
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Place	Winter Services	200380	0	Budget Load	653.64	Expense
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Place	A69 Northumberland	200560	0	Budget Load	3278.70	Expense
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Place	A69 Northumberland	200560	0	Budget Load	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Place	A69 Northumberland	200560	0	Budget Load	1256.40	Expense
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	827.40	Expense
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	2123.10	Expense
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4069.20	Asset
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1767.60	Asset
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	571.20	Asset
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	453.60	Asset
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1857.00	Asset
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1287.60	Asset
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1984.80	Asset
Northumberland County Council	GAP GROUP LTD	300000363419517	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1074.90	Asset
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	1577.40	Expense
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	970.80	Expense
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	1089.90	Expense
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Place	Winter Services	200380	132001	Plant Hire	6053.16	Expense
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Place	Winter Services	200380	132001	Plant Hire	4703.40	Expense
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	571.20	Expense
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1602.00	Expense
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1256.40	Expense
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	827.40	Expense
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	2123.10	Expense
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2228.94	Asset
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2358.00	Asset
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	571.20	Asset
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1857.60	Asset
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1287.60	Asset
Northumberland County Council	GAP GROUP LTD	300000363419750	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1074.90	Asset
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	1577.40	Expense
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	706.80	Expense
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Place	Winter Services	200380	132001	Plant Hire	5151.96	Expense
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Place	Winter Services	200380	132001	Plant Hire	4703.40	Expense
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	255.00	Expense
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Place	A69 Northumberland	200560	0	Budget Load	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Place	A69 Northumberland	200560	0	Budget Load	84.00	Expense
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Place	A69 Northumberland	200560	0	Budget Load	1256.40	Expense
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	827.40	Expense
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Place	Hexham Depot - Waste Collection Services	225500	110003	Repair and Maintenance	2123.10	Expense
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2671.26	Asset

Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2560.20	Asset
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1857.00	Asset
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1184.70	Asset
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1896.60	Asset
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2228.94	Asset
Northumberland County Council	GAP GROUP LTD	300000365239643	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2358.00	Asset
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	510.00	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	60.00	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	66.00	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	432.00	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	498.00	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Winter Services	200380	140016	Highways Materials	194.40	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	154.62	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	154.62	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	5754.48	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Sign Shop	200480	140016	Highways Materials	354.00	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1836.00	Expense
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	369.36	Asset
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1121.28	Asset
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	248.40	Asset
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.20	Asset
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1290.00	Asset
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.00	Asset
Northumberland County Council	GAP GROUP LTD	300000367528484	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1254.00	Asset
Northumberland County Council	GAP GROUP LTD	300000385786815	16-04-2019	Place	Maintenance - North	200200	132001	Plant Hire	954.00	Expense
Northumberland County Council	GAP GROUP LTD	300000385786815	16-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	534.00	Expense
Northumberland County Council	GAP GROUP LTD	300000385786815	16-04-2019	Place	Maintenance - Central	200260	132001	Plant Hire	84.00	Expense
Northumberland County Council	GAP GROUP LTD	300000385786815	16-04-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	144.00	Expense
Northumberland County Council	GAP GROUP LTD	300000385786815	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	72.00	Asset
Northumberland County Council	GAP GROUP LTD	300000385786815	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	550.08	Asset
Northumberland County Council	GAP GROUP LTD	300000385786815	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	98.40	Asset
Northumberland County Council	GAP GROUP LTD	300000385786818	16-04-2019	Place	Maintenance - North	200200	132001	Plant Hire	99.96	Expense
Northumberland County Council	GAP GROUP LTD	300000385786818	16-04-2019	Place	Maintenance - North	200200	132001	Plant Hire	898.02	Expense
Northumberland County Council	GAP GROUP LTD	300000385786818	16-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	144.00	Expense
Northumberland County Council	GAP GROUP LTD	300000385786818	16-04-2019	Place	Maintenance - Central	200260	132001	Plant Hire	84.00	Expense
Northumberland County Council	GAP GROUP LTD	300000385786818	16-04-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	48.00	Expense
Northumberland County Council	GAP GROUP LTD	300000385786818	16-04-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	52.02	Expense
Northumberland County Council	GAP GROUP LTD	300000385786818	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	72.00	Asset
Northumberland County Council	GAP GROUP LTD	300000385786818	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	604.80	Asset
Northumberland County Council	GAP GROUP LTD	300000385786818	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	98.40	Asset
Northumberland County Council	GAP GROUP LTD	300000388225609	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1170.00	Expense
Northumberland County Council	GAP GROUP LTD	300000388225609	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1170.00	Expense
Northumberland County Council	GAP GROUP LTD	300000388225612	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1170.00	Expense
Northumberland County Council	GAP GROUP LTD	300000388225612	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1170.00	Expense
Northumberland County Council	GAP GROUP LTD	300000389774317	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2550.00	Asset
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	172.80	Expense
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	510.00	Expense
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	60.00	Expense
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	349.80	Expense
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	498.00	Expense

Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Place	Winter Services	200380	140016	Highways Materials	194.40	Expense
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	7011.48	Expense
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Place	Sign Shop	200480	140016	Highways Materials	354.00	Expense
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	405.90	Expense
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	438.00	Asset
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1290.00	Asset
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1194.72	Asset
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.00	Asset
Northumberland County Council	GAP GROUP LTD	300000390239197	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1211.40	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	1588.50	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	1378.20	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Place	Winter Services	200380	132001	Plant Hire	4522.80	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Place	Rechargable Construction - West	200440	0	Budget Load	285.00	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	294.00	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	3194.70	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	420.00	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	84.00	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	449.40	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	279.00	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	2123.10	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	660.00	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	977.40	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	192.00	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2625.60	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1122.00	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5521.20	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1569.60	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	600.00	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	2290.20	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	1066.50	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	Maintenance - West	200240	132001	Plant Hire	770.40	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	Winter Services	200380	132001	Plant Hire	1323.30	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	75.00	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	3176.70	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	420.00	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	84.00	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	717.00	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	A69 Northumberland	200560	132001	Plant Hire	98.40	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	279.00	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	2123.10	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	788.70	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	634.20	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	744.00	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2355.60	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1122.00	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7396.20	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2335.20	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	613.08	Asset
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Maintenance - South East	200220	132001	Plant Hire	175.20	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Maintenance - South East	200220	132001	Plant Hire	175.20	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Maintenance - South East	200220	132001	Plant Hire	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Maintenance - South East	200220	132001	Plant Hire	120.00	Expense

Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Maintenance - South East	200220	132001	Plant Hire	60.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Maintenance - South East	200220	132001	Plant Hire	996.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Maintenance - South East	200220	132001	Plant Hire	876.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Winter Services	200380	132001	Plant Hire	194.40	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	87.60	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	1218.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	7070.76	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Sign Shop	200480	132001	Plant Hire	354.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	720.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	175.20	Asset
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	144.00	Asset
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	72.00	Asset
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1836.00	Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	568418	24-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10557.00	Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	568420	24-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9767.40	Asset
Northumberland County Council	GARDEN FEATHERS LIMITED	300000390013828	24-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	7800.00	Expense
Northumberland County Council	GARDINERS NMC LTD	300000369165799	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31500.00	Expense
Northumberland County Council	GARTAN TECHNOLOGIES LTD	300000367528554	12-04-2019	Finance	Fire & Rescue Services Admin Centre	30100	145001	Data Lines	108000.00	Expense
Northumberland County Council	GAS HOUSE LANE SURGERY	500521	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4980.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	636419	23-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	42000.00	Expense
Northumberland County Council	GBM PRODUCTS LIMITED	494420	08-04-2019	Finance	Hexham Fire Station	29153	110001	Building Maintenance - Structural - Unplanned	1506.00	Expense
Northumberland County Council	GBS	232076	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	8100.00	Expense
Northumberland County Council	GBS	232076	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	750.00	Expense
Northumberland County Council	GBS	232076	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	450.00	Expense
Northumberland County Council	GBS	232076	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1020.00	Expense
Northumberland County Council	GENISYS TECHNOLOGY LIMITED	504417	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	6885.00	Expense
Northumberland County Council	GENISYS TECHNOLOGY LIMITED	645411	24-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	15607.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	4255.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	9280.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Central Locality FACT	16016	100600	Temporary / Agency Staff	7749.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	2517.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	1444.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	1569.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	2517.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	294.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	481.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	8175.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7261.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	5809.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7261.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	6316.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7002.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Barndale Short Break	17006	100600	Temporary / Agency Staff	1905.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	2397.78	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Coanwood	17017	100600	Temporary / Agency Staff	842.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	7636.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	8416.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	3292.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	10229.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	2322.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	8645.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	1852.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	398.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	9132.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	3405.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2419.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	4032.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	2597.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	9304.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	5046.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	7251.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	7471.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	10372.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	7813.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	4145.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	648.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	2035.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	2738.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	2561.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	2507.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2124.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2798.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	-699.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2664.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	8708.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	3511.86	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	2798.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2268.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2268.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2775.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	60.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	6771.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	2273.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	2804.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	2804.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	1819.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	1705.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3657.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3778.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	3262.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	3802.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	4379.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3724.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3724.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3378.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3728.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3481.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3635.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2898.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3643.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2839.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2695.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2166.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2695.62	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3566.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6969.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2543.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4628.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2873.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3635.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3080.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3710.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4014.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1557.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	706.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3710.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	4628.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	4445.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	SEND Commissioning and Quality Assurance Team	14015	100600	Temporary / Agency Staff	2594.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	5931.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	4330.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	7514.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Central Locality FACT	16016	100600	Temporary / Agency Staff	726.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Central Locality FACT	16016	100600	Temporary / Agency Staff	7260.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	2235.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	1545.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	1399.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	1282.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	8175.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7723.14	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7261.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	6316.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	1113.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	648.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Family Support Service	17014	100600	Temporary / Agency Staff	759.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Coanwood	17017	100600	Temporary / Agency Staff	922.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Coanwood	17017	100600	Temporary / Agency Staff	952.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Phoenix House - Bedlington	17018	100600	Temporary / Agency Staff	902.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Phoenix House - Bedlington	17018	100600	Temporary / Agency Staff	902.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	8505.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	8416.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	6511.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	7292.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	3205.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	11056.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	2322.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	9135.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	1725.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	6430.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	3668.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	1344.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	8.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	9518.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	3745.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2620.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	4435.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	2116.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	3742.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	5801.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	5381.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	9498.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	5046.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	5001.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	7471.62	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	11001.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	8703.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	5724.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	2876.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	2738.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	2561.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	2507.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2664.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2798.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2664.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	2053.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	3472.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	4244.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	2268.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1153.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2220.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2775.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2775.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2775.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	2273.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	2804.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	2804.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	1819.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	1705.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3657.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3778.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	3192.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	3345.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	4349.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3713.76	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2995.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2995.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3378.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4874.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2995.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	78.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3340.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3643.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2117.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2839.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2695.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3566.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4521.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2695.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4628.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2873.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	78.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4000.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3710.82	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4014.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1557.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3710.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	6047.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	4445.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	SEND Commissioning and Quality Assurance Team	14015	100600	Temporary / Agency Staff	2594.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	6997.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	7069.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	7916.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	5655.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	7069.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Central Locality FACT	16016	100600	Temporary / Agency Staff	7260.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	810.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	2858.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	3909.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	358.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	-1545.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	1684.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	1586.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	0.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	8175.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	6127.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	6179.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7261.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	6316.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Barndale Short Break	17006	100600	Temporary / Agency Staff	2305.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Barndale Short Break	17006	100600	Temporary / Agency Staff	691.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Barndale Short Break	17006	100600	Temporary / Agency Staff	1902.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Barndale Short Break	17006	100600	Temporary / Agency Staff	1721.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	-1113.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	842.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	5840.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	3339.42	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	1944.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Coanwood	17017	100600	Temporary / Agency Staff	18.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Coanwood	17017	100600	Temporary / Agency Staff	1508.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Coanwood	17017	100600	Temporary / Agency Staff	1782.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	9306.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	8206.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	3205.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	9196.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	2322.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	9168.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	11332.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	3689.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	1010.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	8232.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	3518.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2923.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	4435.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	2669.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	6978.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	5046.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	7113.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	7471.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	10687.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	7657.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	4042.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	2053.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	2561.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	2507.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	493.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2124.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1621.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2798.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1955.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	651.96	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2664.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	2738.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	5236.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	5503.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	2798.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1701.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2268.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2775.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	60.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2775.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	6528.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	6528.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	2273.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	2804.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	2804.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	2273.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	1705.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3657.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3786.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	4082.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	3541.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	4368.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2854.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2995.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2735.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4914.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2975.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3635.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3643.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5018.28	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2839.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3566.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3390.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2695.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4628.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2873.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4000.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3710.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4014.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1557.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3710.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	3690.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	4445.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	SEND Commissioning and Quality Assurance Team	14015	100600	Temporary / Agency Staff	2594.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	5301.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1413.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	7355.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	7792.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	8097.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1619.58	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	7069.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	3283.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	1402.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	3345.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	8175.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	6138.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	4943.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7261.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7735.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7058.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Barndale Short Break	17006	100600	Temporary / Agency Staff	902.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Barndale Short Break	17006	100600	Temporary / Agency Staff	902.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	1475.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	18.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	3504.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	1444.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	2286.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	-648.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Coanwood	17017	100600	Temporary / Agency Staff	607.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Phoenix House - Bedlington	17018	100600	Temporary / Agency Staff	1203.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Phoenix House - Bedlington	17018	100600	Temporary / Agency Staff	1203.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Children's Contract Team	24002	100600	Temporary / Agency Staff	2112.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	9166.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	8206.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	7032.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	4688.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	2599.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	9402.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	2322.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	8872.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	7884.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	1876.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	9775.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	4313.52	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	3830.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	3528.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	2672.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	9423.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	7221.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	7280.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	6402.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	3948.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	2592.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	2738.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	3557.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	2507.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2664.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2798.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2664.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	2079.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	2738.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	1366.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	3438.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	2798.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2268.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2775.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2775.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	481.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	6576.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	2273.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	2804.46	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	2804.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	2273.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	1705.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3657.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3922.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	3808.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	4424.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2995.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2995.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3084.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4940.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2388.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3635.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2839.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3566.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2695.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	687.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3635.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4628.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3635.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2873.70	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4000.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3854.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1557.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	4628.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	272.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	4202.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	SEND Commissioning and Quality Assurance Team	14015	100600	Temporary / Agency Staff	2594.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	732.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	6016.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	7069.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	6272.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	7069.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	2516.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	1444.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	4291.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	1444.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	8175.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7966.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	6179.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7261.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	7642.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	First Contact	16033	100600	Temporary / Agency Staff	6316.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Barndale Short Break	17006	100600	Temporary / Agency Staff	799.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	2447.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	2226.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	1660.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	5902.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	3816.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Kyloe House	17010	100600	Temporary / Agency Staff	3399.54	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Phoenix House - Bedlington	17018	100600	Temporary / Agency Staff	594.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Phoenix House - Bedlington	17018	100600	Temporary / Agency Staff	594.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Children's Services	Children's Contract Team	24002	100600	Temporary / Agency Staff	2112.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	8653.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	7995.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	1949.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	8782.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	2322.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	9246.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Construction	200300	100600	Temporary / Agency Staff	5419.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	1769.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	967.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	9261.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	3405.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2822.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	3628.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	2654.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	9390.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	5046.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	7113.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	7471.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	8518.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	4244.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	1296.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	444.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	2561.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2664.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2798.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2607.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1332.42	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	2738.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	7570.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	3680.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	2722.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2627.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	60.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2836.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	-481.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	6673.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	2273.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	2804.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	2842.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	2273.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	1705.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3657.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3814.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	3323.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	3827.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	4417.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2995.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2995.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2166.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3820.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2995.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3635.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2456.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2117.94	Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1675.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3566.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2754.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3484.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2695.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3635.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4628.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	78.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3635.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2161.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2873.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3713.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4000.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	148.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3710.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	160.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4014.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1557.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	148.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3710.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	3562.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	938.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	875.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	1703.64	Expense
Northumberland County Council	GEORGE F WHITE	300000376318072	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32400.00	Asset
Northumberland County Council	GEORGE F WHITE	300000376318134	10-04-2019	Place	Waste Contracts	225110	113000	Rents and Leases	39197.64	Expense
Northumberland County Council	GEORGE F WHITE	300000389671044	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10800.00	Asset
Northumberland County Council	GEORGE F WHITE	300000392048811	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10800.00	Asset
Northumberland County Council	GEORGINA HEY (BARRISTER)	300000391651412	23-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6000.00	Expense

Northumberland County Council	GEORGINA HEY (BARRISTER)	300000402966674	25-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9600.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805092	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16506.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805095	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12600.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805103	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12474.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805108	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17010.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805120	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12474.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805125	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12600.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805143	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10710.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805150	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9450.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805154	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7128.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805160	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7128.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805165	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11844.00	Expense
Northumberland County Council	GEZE UK LTD	494421	08-04-2019	Human Resources & Organisational Development	Berwick County Library	252260	110001	Building Maintenance - Structural - Unplanned	1824.84	Expense
Northumberland County Council	GFA GASTECH LTD	357427	04-04-2019	Finance	Property SLA Recharges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	2772.00	Expense
Northumberland County Council	GFA GASTECH LTD	420609	11-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2772.00	Expense
Northumberland County Council	GFA GASTECH LTD	494414	29-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2016.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000367325994	05-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2055.54	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000390239091	18-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	13128.78	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083342	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1590.36	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083348	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1223.28	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083348	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.52	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083348	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1902.66	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083348	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1174.86	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083368	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2340.72	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083373	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3512.10	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083373	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	407.76	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083373	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	391.62	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000411710252	30-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	4921.44	Expense
Northumberland County Council	GILES ENGINEERING SERVICES	300000336830233	17-04-2019	Place	Highways Network Management	202100	140000	Equipment	5700.18	Expense
Northumberland County Council	GILES ENGINEERING SERVICES	300000336830238	17-04-2019	Place	Highways Network Management	202100	140000	Equipment	2224.80	Expense
Northumberland County Council	GILES ENGINEERING SERVICES	300000367528509	25-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	1998.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000381372798	15-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20538.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000381372813	15-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18459.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000381372816	15-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16632.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000381372819	15-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8127.00	Expense
Northumberland County Council	GILMORES DIRECT	300000369165022	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12348.00	Expense
Northumberland County Council	GILMORES DIRECT	300000369165037	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12322.80	Expense
Northumberland County Council	GL EDUCATION GROUP	323503	01-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	873.00	Expense
Northumberland County Council	GL EDUCATION GROUP	323503	01-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	648.90	Expense
Northumberland County Council	GL EDUCATION GROUP	323503	01-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	279.00	Expense
Northumberland County Council	GL EDUCATION GROUP	323503	01-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	495.00	Expense
Northumberland County Council	GL EDUCATION GROUP	323503	01-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	330.00	Expense
Northumberland County Council	GLB WOODFUELS	300000338753525	08-04-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)	1710.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711220	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18648.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711223	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11970.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711826	10-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	35100.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711829	10-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	42120.00	Expense

Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711833	10-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3825.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711836	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24570.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711839	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24570.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711854	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25200.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711857	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26460.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711861	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30870.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711864	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21420.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711867	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23763.60	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711870	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17640.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711873	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24456.60	Expense
Northumberland County Council	GLENDALE CALIBRATION	510442	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	540.00	Expense
Northumberland County Council	GLENDALE CALIBRATION	510442	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	540.00	Expense
Northumberland County Council	GLENDALE CALIBRATION	510442	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	GLENDALE GATEWAY TRUST	300000387554080	16-04-2019	Human Resources & Organisational Development	Wooler County Library	252060	113000	Rents and Leases	16537.50	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS	300000363419369	03-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	4111.20	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS	300000363419477	03-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	5454.00	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS	300000363614633	03-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	4591.20	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444109	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	33031.44	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444132	23-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	308626.32	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444145	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	11970.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444152	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	32703.84	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444155	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	14440.92	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444163	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	29139.24	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444166	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	17670.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444169	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	31555.68	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444182	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	36783.30	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444190	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	41692.56	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444198	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	28502.76	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444207	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	17347.20	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444215	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25963.56	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444254	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23258.34	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444262	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19284.30	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444536	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21206.40	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444547	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15904.80	Expense
Northumberland County Council	GO GATESHEAD LTD	300000373968176	16-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22266.72	Expense
Northumberland County Council	GO GATESHEAD LTD	300000381159417	23-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	144310.50	Expense
Northumberland County Council	GO GATESHEAD LTD	300000381159417	23-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	80379.42	Expense
Northumberland County Council	GO GATESHEAD LTD	300000381159417	23-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	114834.00	Expense
Northumberland County Council	GOLDSHIELD SECURUS LTD	300000385786899	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	14694.00	Expense
Northumberland County Council	GOLDSHIELD SECURUS LTD	300000385786899	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	23700.00	Expense
Northumberland County Council	GOLDSHIELD SECURUS LTD	300000385786899	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	2208.00	Expense
Northumberland County Council	GOLDSHIELD SECURUS LTD	300000385786899	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	11850.00	Expense
Northumberland County Council	GOLDSHIELD SECURUS LTD	300000385786899	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145003	Computer software	8280.00	Expense
Northumberland County Council	GORDON CARR NEWS	300000363614512	26-04-2019	Human Resources & Organisational Development	Communications	107001	148003	Service Subscriptions	2248.50	Expense

Northumberland County Council	GORGEMEAD LTD	500574	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1713.00	Expense
Northumberland County Council	GORGEMEAD LTD	500637	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	4119.36	Expense
Northumberland County Council	GOVNET COMMUNICATIONS	300000361607441	02-04-2019	Place	Housing Access	246100	101100	Staff Training & Development	2370.00	Expense
Northumberland County Council	GOVNET COMMUNICATIONS	300000361607441	02-04-2019	Place	Housing Access	246100	101100	Staff Training & Development	2190.00	Expense
Northumberland County Council	GQA QUALIFICATIONS LIMITED	300000338344673	03-04-2019	Children's Services	Construction	12047	144005	Exam Fees	5400.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	424468	01-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8100.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	424487	01-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	25500.00	Expense
Northumberland County Council	GRAHAM	415804	03-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9449.40	Asset
Northumberland County Council	GRAHAM	416969	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2002.32	Asset
Northumberland County Council	GRAHAM	417088	11-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2538.00	Asset
Northumberland County Council	GRAHAM	417114	11-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2159.40	Asset
Northumberland County Council	GRAHAM	418145	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5271.84	Asset
Northumberland County Council	GRAHAM	462545	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5615.88	Asset
Northumberland County Council	GRAHAM	462568	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2958.84	Asset
Northumberland County Council	GRAHAM	481414	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1809.60	Asset
Northumberland County Council	GRAHAM	481420	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3674.58	Asset
Northumberland County Council	GRAHAM	484419	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1692.00	Asset
Northumberland County Council	GRAHAM	607472	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1642.80	Asset
Northumberland County Council	GRAHAM	621415	24-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9665.76	Asset
Northumberland County Council	GRAHAM	656487	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1831.68	Asset
Northumberland County Council	GRAHAM	661409	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-1831.68	Asset
Northumberland County Council	GRAITEC LTD	300000331644442	18-04-2019	Finance	CPS IFM Repairs & Improvement	128023	145003	Computer software	15930.00	Expense
Northumberland County Council	GRANGE DAY CENTRE	680415	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	991.68	Expense
Northumberland County Council	GRANGE DAY CENTRE	680415	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	991.62	Expense
Northumberland County Council	GRANGE LEA REST HOME	468415	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3718.74	Expense
Northumberland County Council	GRANGE VILLA KENNELS	300000365378922	29-04-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	1014.06	Expense
Northumberland County Council	GRANGE VILLA KENNELS	300000365378922	29-04-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	1049.94	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Music Partnership North - Northumberland	10195	113001	Casual hire of facilities	561.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Music Partnership North - Northumberland	10195	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Music Partnership North - Northumberland	10195	133000	Public Transport Fares	252.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Music Partnership North - Northumberland	10195	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	FACT Teams Disability	15006	181000	Client Transport	758.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	FACT Teams Disability	15006	181000	Client Transport	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	652.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	464.34	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	459.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	South East Locality FACT	16012	133000	Public Transport Fares	75.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	South East Locality FACT	16012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	1711.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	North FACT	16017	181001	Other Placement Costs	488.82	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	North FACT	16017	181001	Other Placement Costs	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Education for Looked After Children	17000	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Education for Looked After Children	17000	113001	Casual hire of facilities	420.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Education for Looked After Children	17000	133000	Public Transport Fares	557.94	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Education for Looked After Children	17000	133000	Public Transport Fares	21.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Placement Services Admin	17005	133000	Public Transport Fares	315.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Placement Services Admin	17005	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	17010	113001	Casual hire of facilities	1035.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	17010	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	17010	113001	Casual hire of facilities	1973.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	17010	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	17010	113001	Casual hire of facilities	2658.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	17010	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House School	17011	113001	Casual hire of facilities	358.14	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House School	17011	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	315.60	Expense

Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	315.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	890.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	98.34	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	275.22	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	443.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Coanwood	17017	113001	Casual hire of facilities	336.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Coanwood	17017	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	113001	Casual hire of facilities	1003.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	113001	Casual hire of facilities	645.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	1962.18	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	256.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	857.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	563.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	475.02	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	1815.30	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	543.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	166.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	707.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1967.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1408.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	330.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Legal	120001	113001	Casual hire of facilities	524.82	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Legal	120001	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	878.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	175.14	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	285.30	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	304.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	399.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	179.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	379.86	Expense

Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	319.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	320.82	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	2438.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	1566.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	1912.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	1325.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	106.62	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	282.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	170.22	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Waste Management Services	225100	133000	Public Transport Fares	434.34	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Waste Management Services	225100	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	381.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Management	231550	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Management	231550	113001	Casual hire of facilities	1550.94	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Management	231550	133000	Public Transport Fares	304.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Management	231550	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Management	231550	133000	Public Transport Fares	334.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Place	Management	231550	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	1045.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1283.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1283.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	563.94	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	178.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	-258.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	162.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	727.86	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	82.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	21.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	15.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	21.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	563.94	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	178.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	563.94	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	563.94	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	School Improvement	10248	133000	Public Transport Fares	73.86	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	School Improvement	10248	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Special Educational Needs and Disability Grant	14018	133000	Public Transport Fares	252.00	Expense

Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Special Educational Needs and Disability Grant	14018	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	FACT Teams Disability	15006	181000	Client Transport	379.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	FACT Teams Disability	15006	181000	Client Transport	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	191.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	90.42	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	90.42	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	546.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	1627.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	1627.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	West Locality FACT	16014	181000	Client Transport	321.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	West Locality FACT	16014	181000	Client Transport	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	North FACT	16017	181000	Client Transport	92.82	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	North FACT	16017	181000	Client Transport	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Kyloe House	17010	113001	Casual hire of facilities	456.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Kyloe House	17010	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	113001	Casual hire of facilities	402.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	1423.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	1423.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	48.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	2818.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	568.98	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	592.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	553.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Family Placement Service	17012	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Coanwood	17017	133000	Public Transport Fares	141.42	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Children's Services	Coanwood	17017	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	113001	Casual hire of facilities	647.46	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	113001	Casual hire of facilities	984.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	558.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	1659.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	475.02	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	47.22	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Fire Services Support	30200	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	583.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	507.78	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	632.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	507.78	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	878.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	1187.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	18.00	Expense

Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	334.62	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	244.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	542.34	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	885.06	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	530.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	300.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	1374.66	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Occupational Health	113001	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Occupational Health	113001	113001	Casual hire of facilities	7685.94	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	878.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	940.14	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	304.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	225.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	CPS Business and Change	128021	133000	Public Transport Fares	1337.94	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	CPS Business and Change	128021	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	131.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Conservation	229250	133000	Public Transport Fares	109.02	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Conservation	229250	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Management	231550	133000	Public Transport Fares	101.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Management	231550	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Management	231550	133000	Public Transport Fares	126.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Place	Management	231550	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	318.06	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	1163.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	18.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	876.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	18.00	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000348237619	01-04-2019	Place	NEAT Team South East - Blyth	217200	167021	Waste Disposal	2888.40	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000348237622	01-04-2019	Place	NEAT Team South East - Blyth	217200	167021	Waste Disposal	2599.20	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000348237657	01-04-2019	Place	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1534.80	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000348237663	01-04-2019	Place	NEAT Team South East - Blyth	217200	167021	Waste Disposal	5876.40	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000365600384	04-04-2019	Place	NEAT Team South East - Blyth	217200	167021	Waste Disposal	10860.00	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000390239168	18-04-2019	Place	NEAT Team South East - Blyth	217200	167021	Waste Disposal	2618.40	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444751	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17577.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444754	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18837.00	Expense

Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444757	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26460.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444760	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20160.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444763	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21420.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444766	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13860.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444769	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15120.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444772	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13853.70	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000363614362	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13680.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	428607	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1944.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	450465	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7740.00	Asset
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	300000364001166	03-04-2019	Finance	PFI NEFRA 1 Mobilisation Costs	29160	110003	Repair and Maintenance	5976.00	Expense
Northumberland County Council	GREENHATCH GROUP LTD	393562	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5100.00	Asset
Northumberland County Council	GREENHOUND TRAVEL	503426	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	6300.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	503426	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1170.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000373968807	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9450.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000373968837	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6930.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441557	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	192.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441557	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	192.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441557	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1152.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441557	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441557	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441560	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1798.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	510422	09-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	510422	09-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	510422	09-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1152.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-650.52	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-10.50	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-192.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-1152.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-41.70	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-115.50	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-46.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-56.76	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-218.82	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-192.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-168.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-522.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-1650.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-176.94	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-454.08	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-269.28	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-444.00	Expense

Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607646	18-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2508.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	31.26	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.78	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	108.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	412.68	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	630.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.22	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1275.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	300000361819949	02-04-2019	Place	Cemetery Services South East	219200	101100	Staff Training & Development	7200.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	300000403301543	29-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	3600.00	Expense
Northumberland County Council	GREENS TAXIS	300000365965269	04-04-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	2070.00	Expense
Northumberland County Council	GREENS TAXIS	300000373968727	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3276.00	Expense
Northumberland County Council	GREENS TAXIS	300000373968789	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3780.00	Expense
Northumberland County Council	GREENS TAXIS	300000373968811	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6199.20	Expense
Northumberland County Council	GREYSTOKE SURGERY	500489	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1974.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	656510	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2316.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	656533	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3360.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	656564	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3696.00	Expense
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS	300000374077188	08-04-2019	Children's Services	North Sure Start Childrens Centre	9311	119000	Grounds Maintenance	8736.00	Expense
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS	300000390013077	17-04-2019	Children's Services	North Sure Start Childrens Centre	9311	119000	Grounds Maintenance	3804.00	Expense
Northumberland County Council	GROVEWOOD HOUSE	503491	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6717.66	Expense
Northumberland County Council	GROVEWOOD HOUSE	503491	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20568.96	Expense
Northumberland County Council	GROVEWOOD HOUSE	503492	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6579.00	Expense
Northumberland County Council	GROVEWOOD HOUSE	503492	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6717.66	Expense
Northumberland County Council	GROVEWOOD HOUSE	503492	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6856.32	Expense
Northumberland County Council	GUARDIAN24 LTD	300000363674332	29-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	3750.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	500470	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3624.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	500514	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2652.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	656508	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1908.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	656562	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	5376.00	Expense
Northumberland County Council	GUSTHARTS LTD	300000305083769	03-04-2019	Place	Country Parks and Sites	203200	119000	Grounds Maintenance	1500.00	Expense
Northumberland County Council	GUYZANCE HALL LTD	300000405024850	30-04-2019	Human Resources & Organisational Development	Office Services	115002	146007	Chairman's Allowances - Hospitality	12028.50	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	535495	12-04-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	9000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	535554	17-04-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	9000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	535569	11-04-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	9000.00	Expense
Northumberland County Council	H F TRUST LTD	421429	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13193.04	Expense
Northumberland County Council	H F TRUST LTD	421430	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13193.04	Expense
Northumberland County Council	H F TRUST LTD	547418	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13193.04	Expense
Northumberland County Council	H F TRUST LTD	551447	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1668.60	Expense
Northumberland County Council	H F TRUST LTD	551449	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3893.40	Expense
Northumberland County Council	H F TRUST LTD	551450	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3151.80	Expense
Northumberland County Council	H F TRUST LTD	551451	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2410.20	Expense
Northumberland County Council	H F TRUST LTD	551452	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2410.20	Expense
Northumberland County Council	H F TRUST LTD	551454	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3151.80	Expense
Northumberland County Council	H F TRUST LTD	551455	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2224.80	Expense
Northumberland County Council	H F TRUST LTD	570416	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11091.84	Expense
Northumberland County Council	H F TRUST LTD	570416	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	741.60	Expense
Northumberland County Council	H F TRUST LTD	680418	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8232.00	Expense
Northumberland County Council	H F TRUST LTD	680419	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12093.90	Expense
Northumberland County Council	H F TRUST LTD	680420	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8649.90	Expense
Northumberland County Council	H F TRUST LTD	680421	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8940.00	Expense
Northumberland County Council	H F TRUST LTD	680422	26-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7107.60	Expense
Northumberland County Council	H F TRUST LTD	680423	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10745.76	Expense
Northumberland County Council	H F TRUST LTD	680424	26-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4519.50	Expense
Northumberland County Council	H F TRUST LTD	680425	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11532.24	Expense

Northumberland County Council	H F TRUST LTD	680426	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5055.60	Expense
Northumberland County Council	H F TRUST LTD	680434	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3396.78	Expense
Northumberland County Council	H F TRUST LTD	681409	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2872.92	Expense
Northumberland County Council	H F TRUST LTD	681409	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	763.68	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000363674598	03-04-2019	Finance	Council Tax	126032	144031	Court Fees	15240.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000386015998	16-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	2130.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000403339204	26-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	2130.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000404965057	26-04-2019	Finance	Council Tax	126032	144031	Court Fees	11280.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	416872	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2700.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	462475	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1800.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	462587	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	462589	24-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2700.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	300000343837410	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2400.00	Expense
Northumberland County Council	H-MIX LTD	300000401103986	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12385.50	Asset
Northumberland County Council	HADRIAN HIRE	300000367145014	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16380.00	Expense
Northumberland County Council	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	503430	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	296940.00	Expense
Northumberland County Council	HAGS SMP LIMITED	535527	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	495300.00	Asset
Northumberland County Council	HAKO MACHINES LIMITED	441569	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	109.20	Expense
Northumberland County Council	HAKO MACHINES LIMITED	441569	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	255.48	Expense
Northumberland County Council	HAKO MACHINES LIMITED	441569	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.60	Expense
Northumberland County Council	HAKO MACHINES LIMITED	441569	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2311.92	Expense
Northumberland County Council	HAKO MACHINES LIMITED	441569	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	29.70	Expense
Northumberland County Council	HAKO MACHINES LIMITED	441573	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	29.64	Expense
Northumberland County Council	HAKO MACHINES LIMITED	441573	03-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2024.88	Expense
Northumberland County Council	HAKO MACHINES LIMITED	607657	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.40	Expense
Northumberland County Council	HAKO MACHINES LIMITED	607657	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	607657	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	647.82	Expense
Northumberland County Council	HAKO MACHINES LIMITED	607657	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	626.40	Expense
Northumberland County Council	HAKO MACHINES LIMITED	607657	17-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	368.58	Expense
Northumberland County Council	HAKO MACHINES LIMITED	300000380957565	12-04-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	2040.00	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	393463	15-04-2019	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	5494.80	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	393463	15-04-2019	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	176227.20	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	393463	15-04-2019	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	3873.24	Expense
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	441420	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1872.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	656567	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2412.00	Expense
Northumberland County Council	HAMILTON COACHES	300000377419959	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19404.00	Expense
Northumberland County Council	HANDICARE	300000367528569	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5700.00	Asset
Northumberland County Council	HANDICARE	300000367528572	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	9000.00	Expense
Northumberland County Council	HANDICARE	300000367528575	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6162.00	Expense
Northumberland County Council	HANDICARE	300000367528578	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6786.00	Asset
Northumberland County Council	HANDICARE	300000399778147	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-219.00	Revenue
Northumberland County Council	HANDICARE	300000399778147	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2409.00	Expense
Northumberland County Council	HANDICARE	300000409256434	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1281.00	Revenue
Northumberland County Council	HANDICARE	300000409256434	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	14091.00	Expense
Northumberland County Council	HANDICARE	300000409256437	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-974.58	Revenue
Northumberland County Council	HANDICARE	300000409256437	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	10720.38	Expense
Northumberland County Council	HANLON SOFTWARE SOLUTIONS	300000323621153	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	4500.00	Expense
Northumberland County Council	HANLON SOFTWARE SOLUTIONS	300000323621153	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	10500.00	Expense
Northumberland County Council	HANLON SOFTWARE SOLUTIONS	300000323621153	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	1050.00	Expense

Northumberland County Council	HANLON SOFTWARE SOLUTIONS	300000323621153	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	1050.00	Expense
Northumberland County Council	HANSON AGGREGATES	450540	04-04-2019	Place	A69 Northumberland	200560	140000	Equipment	3065.04	Expense
Northumberland County Council	HANSON AGGREGATES	450540	04-04-2019	Place	A69 Northumberland	200560	140000	Equipment	3065.04	Expense
Northumberland County Council	HANSON AGGREGATES	450540	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	237.30	Asset
Northumberland County Council	HANSON AGGREGATES	450540	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	237.30	Asset
Northumberland County Council	HANSON AGGREGATES	450540	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	237.30	Asset
Northumberland County Council	HANSON AGGREGATES	300000319976584	02-04-2019	Place	A69 Northumberland	200560	140016	Highways Materials	7735.44	Expense
Northumberland County Council	HANSON AGGREGATES	300000361571723	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1787.22	Asset
Northumberland County Council	HANSON AGGREGATES	300000361571772	02-04-2019	Place	A69 Northumberland	200560	140000	Equipment	1532.52	Expense
Northumberland County Council	HANSON AGGREGATES	300000361571772	02-04-2019	Place	A69 Northumberland	200560	140000	Equipment	1532.52	Expense
Northumberland County Council	HANSON AGGREGATES	300000361571772	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.22	Asset
Northumberland County Council	HANSON AGGREGATES	300000361571772	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1058.40	Asset
Northumberland County Council	HANSON AGGREGATES	300000361571780	02-04-2019	Place	A69 Northumberland	200560	140000	Equipment	337.50	Expense
Northumberland County Council	HANSON AGGREGATES	300000361571780	02-04-2019	Place	A69 Northumberland	200560	140000	Equipment	3186.24	Expense
Northumberland County Council	HANSON AGGREGATES	300000361862106	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3262.74	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862106	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.64	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862106	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.80	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862131	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	197.52	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862131	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1270.08	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862131	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.80	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862131	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.80	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862151	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19715.70	Asset
Northumberland County Council	HANSON AGGREGATES	300000363419043	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2948.04	Asset
Northumberland County Council	HANSON AGGREGATES	300000363419043	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2948.04	Asset
Northumberland County Council	HANSON AGGREGATES	300000363419292	03-04-2019	Place	A69 Northumberland	200560	140016	Highways Materials	5487.60	Expense
Northumberland County Council	HANSON AGGREGATES	300000365600042	23-04-2019	Place	A69 Northumberland	200560	140000	Equipment	777.18	Expense
Northumberland County Council	HANSON AGGREGATES	300000365600042	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2952.12	Asset
Northumberland County Council	HANSON AGGREGATES	300000365600045	23-04-2019	Place	A69 Northumberland	200560	140000	Equipment	3071.22	Expense
Northumberland County Council	HANSON AGGREGATES	300000365600048	16-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	3071.22	Expense
Northumberland County Council	HANSON AGGREGATES	300000365600536	12-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	3111.54	Expense
Northumberland County Council	HANSON AGGREGATES	300000365600563	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	949.26	Asset
Northumberland County Council	HANSON AGGREGATES	300000365600563	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.12	Asset
Northumberland County Council	HANSON AGGREGATES	300000378035906	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1555.20	Asset
Northumberland County Council	HANSON AGGREGATES	300000378035906	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3037.80	Asset
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Place	Maintenance - West	200240	140000	Equipment	529.20	Expense
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.92	Asset
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.26	Asset
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.26	Asset
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.90	Asset
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.64	Asset
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.64	Asset
Northumberland County Council	HANSON AGGREGATES	300000380957197	29-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	3079.14	Expense
Northumberland County Council	HANSON AGGREGATES	300000380957225	23-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	6152.88	Expense
Northumberland County Council	HANSON AGGREGATES	300000380957268	30-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	3052.32	Expense
Northumberland County Council	HANSON AGGREGATES	300000386341935	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	711.84	Asset
Northumberland County Council	HANSON AGGREGATES	300000386341935	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.28	Asset
Northumberland County Council	HANSON AGGREGATES	300000386341935	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1852.20	Asset
Northumberland County Council	HAVEN POWER LIMITED	665409	29-04-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	6157.08	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	584423	15-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10284.48	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	584423	15-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10284.48	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	584424	15-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9868.50	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	584424	15-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9868.50	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	584424	15-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2400.00	Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	503490	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13687.20	Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	584422	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10265.40	Expense
Northumberland County Council	HAYDON CONSTRUCTION	424476	01-04-2019	Place	NEAT Team West	217300	110003	Repair and Maintenance	4434.00	Expense
Northumberland County Council	HAYDON CONSTRUCTION	424477	01-04-2019	Place	NEAT Team West	217300	110003	Repair and Maintenance	41778.00	Expense
Northumberland County Council	HAYMARKET MEDIA GROUP	300000381446824	15-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	2520.00	Expense
Northumberland County Council	HBINFO LTD	424411	24-04-2019	Finance	Benefits Assessment	126052	144025	Professional Services	5724.00	Expense
Northumberland County Council	HC ONE LTD	451411	03-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20768.64	Expense
Northumberland County Council	HC ONE LTD	468409	04-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5587.26	Expense
Northumberland County Council	HC ONE LTD	468410	04-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14222.16	Expense
Northumberland County Council	HC ONE LTD	468411	04-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14222.16	Expense
Northumberland County Council	HC ONE LTD	468412	04-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14222.16	Expense
Northumberland County Council	HC ONE LTD	468413	04-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14222.16	Expense

Northumberland County Council	HC ONE LTD	501448	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1805.94	Expense
Northumberland County Council	HC ONE LTD	501501	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2426.34	Expense
Northumberland County Council	HC ONE LTD	501502	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2708.94	Expense
Northumberland County Council	HC ONE LTD	501503	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9932.82	Expense
Northumberland County Council	HC ONE LTD	501503	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2982.42	Expense
Northumberland County Council	HC ONE LTD	501504	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6320.88	Expense
Northumberland County Council	HC ONE LTD	501505	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6793.80	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	40321.20	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	31720.14	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	33746.88	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3277.92	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7048.92	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6832.32	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3416.16	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3416.16	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21627.48	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	21826.08	Expense
Northumberland County Council	HC ONE LTD	503503	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3253.56	Expense
Northumberland County Council	HC ONE LTD	574420	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6555.84	Expense
Northumberland County Council	HC ONE LTD	574420	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6832.32	Expense
Northumberland County Council	HC ONE LTD	574420	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	HC ONE LTD	574420	12-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	30.00	Expense
Northumberland County Council	HC ONE LTD	574421	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28691.82	Expense
Northumberland County Council	HC ONE LTD	574422	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	HC ONE LTD	574422	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6555.84	Expense
Northumberland County Council	HC ONE LTD	574422	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10110.24	Expense
Northumberland County Council	HC ONE LTD	574422	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1811.52	Expense
Northumberland County Council	HC ONE LTD	574422	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	HC ONE LTD	574423	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	HC ONE LTD	574423	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10110.24	Expense
Northumberland County Council	HC ONE LTD	574423	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8453.76	Expense
Northumberland County Council	HC ONE LTD	574424	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6694.08	Expense
Northumberland County Council	HC ONE LTD	574424	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	13526.40	Expense
Northumberland County Council	HC ONE LTD	574425	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	HC ONE LTD	574425	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6555.84	Expense
Northumberland County Council	HC ONE LTD	574425	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6832.32	Expense
Northumberland County Council	HC ONE LTD	574425	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9972.00	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3277.92	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3416.16	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	HC ONE LTD	574427	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	HC ONE LTD	574427	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13388.16	Expense

Northumberland County Council	HC ONE LTD	574427	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	HC ONE LTD	574427	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3277.92	Expense
Northumberland County Council	HC ONE LTD	574427	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	HC ONE LTD	574428	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10110.24	Expense
Northumberland County Council	HC ONE LTD	592474	16-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8578.32	Expense
Northumberland County Council	HC ONE LTD	625427	18-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24046.56	Expense
Northumberland County Council	HC ONE LTD	655431	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6514.56	Expense
Northumberland County Council	HC ONE LTD	655431	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3257.28	Expense
Northumberland County Council	HC ONE LTD	655446	25-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14222.16	Expense
Northumberland County Council	HC ONE LTD	655448	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3557.16	Expense
Northumberland County Council	HC ONE LTD	655451	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13674.00	Expense
Northumberland County Council	HC ONE LTD	655452	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13674.00	Expense
Northumberland County Council	HC ONE LTD	655453	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13674.00	Expense
Northumberland County Council	HC ONE LTD	655454	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13674.00	Expense
Northumberland County Council	HC ONE LTD	655457	24-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3555.54	Expense
Northumberland County Council	HC ONE LTD	655458	24-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3738.06	Expense
Northumberland County Council	HC ONE LTD	685456	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9833.76	Expense
Northumberland County Council	HC ONE LTD	685489	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2708.94	Expense
Northumberland County Council	HC ONE LTD	685490	29-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3762.84	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	389810	01-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	340006	HRA Recharge	4045.20	Revenue
Northumberland County Council	HEADLAM FLOORCOVERING	389848	01-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2022.60	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	416974	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	340006	HRA Recharge	3236.16	Revenue
Northumberland County Council	HEADLAM FLOORCOVERING	417124	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2269.38	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	462619	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	404.52	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	462619	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2022.60	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	607467	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1869.72	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	607475	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5056.50	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	607485	30-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1778.88	Asset
Northumberland County Council	HEADWAY ARTS	300000361311031	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	60000.00	Expense
Northumberland County Council	HEALTH AND SAFETY EXECUTIVE	300000390254045	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4644.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	389925	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2430.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	402002	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3180.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000369224437	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9223.20	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000369224440	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11081.70	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000369224443	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10143.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	497483	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6832.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	497483	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6694.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	497483	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10248.48	Expense
Northumberland County Council	HELEN MCARDLE CARE	497483	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3416.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	497484	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	497484	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9833.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	497484	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13526.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	497485	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6694.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	497485	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6555.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	497485	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6832.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	497485	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3416.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	497486	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6555.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	497486	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13664.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	497487	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10110.24	Expense
Northumberland County Council	HELEN MCARDLE CARE	497487	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10248.48	Expense
Northumberland County Council	HELEN MCARDLE CARE	497488	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6694.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	497488	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	35301.06	Expense
Northumberland County Council	HELEN MCARDLE CARE	497488	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3416.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	489.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	822.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	271.50	Expense

Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	822.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1086.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	733.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	489.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1086.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	822.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	271.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	822.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1086.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	733.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	489.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	624484	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1086.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	822.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	271.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	822.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1086.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	733.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	489.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	680414	26-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1086.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	685457	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7960.68	Expense

Northumberland County Council	HELEN MCARDLE CARE	685458	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19865.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	822.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	271.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	822.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	274.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1086.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	733.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	543.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	489.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	688430	30-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1086.00	Expense
Northumberland County Council	HELP U HEAL	300000387983998	17-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	26145.00	Expense
Northumberland County Council	HELP U HEAL	300000389774008	17-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	5955.00	Expense
Northumberland County Council	HELP U HEAL	300000389774029	17-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	17283.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	425410	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33121.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	710.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2081.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1464.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3274.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2412.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1981.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9744.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6726.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6268.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7991.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5790.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2218.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4286.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18395.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520409	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1227.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1289.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	655.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1538.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2171.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2719.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12579.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1425.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3800.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1425.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3483.48	Expense

Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1741.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	407.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1515.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1063.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1221.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1402.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1750.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	203.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1094.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1447.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1764.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1813.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1040.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4634.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3166.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1583.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	497.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	520.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1244.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	655.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1375.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1311.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	655.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1425.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1832.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1094.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1492.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	375.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	791.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1289.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	995.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1673.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1266.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1311.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	479.52	Expense

Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2058.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	655.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	904.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	723.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1085.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1126.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2284.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1470.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1877.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	995.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1538.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1425.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3393.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3302.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	655.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1266.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1156.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	203.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	610.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1425.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4524.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2895.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1198.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1425.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	836.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1289.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1289.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	723.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	678.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1425.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	655.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1221.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	904.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	972.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	610.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	271.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	678.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	972.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	135.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	452.40	Expense

Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	248.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1085.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16014.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3053.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3641.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13662.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1085.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1250.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	339.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	520410	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1572.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2907.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1507.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3015.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2778.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	732.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1378.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1163.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2110.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	323.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1464.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	883.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2154.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1357.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1378.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	732.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1464.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2757.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2369.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9046.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5091.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1443.18	Expense

Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	753.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3274.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	883.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1658.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	753.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1637.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2530.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3381.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2412.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1357.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1464.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	667.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2110.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	667.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1680.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	990.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1163.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	840.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2843.28	Expense

Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1572.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2498.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2670.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2670.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1313.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	732.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2714.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3015.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	883.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1615.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	840.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	473.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2261.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1163.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1055.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	710.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1184.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1357.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2412.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1378.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2237.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2778.66	Expense

Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1421.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	667.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1507.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1572.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	990.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2110.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2692.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	753.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2714.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1163.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	753.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1163.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1055.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	969.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4631.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1507.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	986.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2412.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	753.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3015.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	667.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1529.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	323.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1529.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1270.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1313.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9976.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense

Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2100.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1464.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	387.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1335.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1421.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2929.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1658.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2757.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1055.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1400.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1400.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2197.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	323.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1378.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	280.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2714.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	366.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1012.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	926.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	926.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1507.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1163.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	387.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense

Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1960.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	753.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2218.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2929.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1637.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1227.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1830.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1766.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	667.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1158.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	732.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	732.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	753.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	732.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	624.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1357.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	732.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1141.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1184.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1184.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	732.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1012.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2886.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1077.00	Expense

Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1098.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	840.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1012.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	473.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	990.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	495.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	473.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	64.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	624.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2907.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2778.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2369.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1421.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5815.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9976.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	700.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1787.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2530.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1378.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2498.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6548.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	540409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9908.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	557410	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20992.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	557410	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17175.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	677418	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47026.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000361571485	02-04-2019	Children's Services	FACT Teams Disability	15006	167008	Homecare	10518.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000377419966	10-04-2019	Children's Services	FACT Teams Disability	15006	167008	Homecare	10461.60	Expense
Northumberland County Council	HELPING HANDS HOMECARE	410613	23-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21000.00	Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	450457	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1947.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	462444	17-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	14940.00	Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000368710253	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4440.00	Asset
Northumberland County Council	HENRY	300000347674710	23-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144002	Educational Learning Resources (Not ICT equipment)	6000.00	Expense
Northumberland County Council	HENRY	300000347674710	23-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144002	Educational Learning Resources (Not ICT equipment)	6000.00	Expense
Northumberland County Council	HENRY	300000363614661	23-04-2019	Children's Services	Strategic Childrens Centre	9401	144025	Professional Services	79716.00	Expense
Northumberland County Council	HENRY COOPER COACHES	300000399112310	23-04-2019	Chief Executive	Chief Executive	104001	130008	Other Transport Costs	8050.74	Expense
Northumberland County Council	HENRY RILEY LLP	300000369377395	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1004429.70	Asset
Northumberland County Council	HENRY RILEY LLP	300000378035614	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	162813.72	Asset
Northumberland County Council	HENZELL ENTERPRISES LLP	300000405083212	30-04-2019	Place	Winter Services	200380	167000	Private Contractors	11055.00	Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	300000405083227	30-04-2019	Place	Winter Services	200380	167000	Private Contractors	9648.00	Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300000367229522	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15000.00	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300000385890159	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11400.00	Asset
Northumberland County Council	HERTFORDSHIRE COUNTY COUNCIL	300000326256183	02-04-2019	Children's Services	Out Of County Placements	16020	145003	Computer software	24000.00	Expense
Northumberland County Council	HESLEY GROUP LTD	300000297476463	23-04-2019	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	117468.78	Expense
Northumberland County Council	HESLEY GROUP LTD	300000347674082	01-04-2019	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	130054.74	Expense

Northumberland County Council	HEXHAM ABBEY HERITAGE TRADING LTD	300000326104731	02-04-2019	Place	Corporate Policy	100001	141000	Catering Provisions	4500.00	Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000348217884	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	150000.00	Expense
Northumberland County Council	HEXHAM COURANT	300000405083647	30-04-2019	Children's Services	Working With Schools	1008	144025	Professional Services	24000.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	624472	18-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2760.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	624474	18-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2100.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000401113403	25-04-2019	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	4914.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000401113440	25-04-2019	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	7234.50	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000390239117	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9000.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	119.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1430.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	108.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818165	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818165	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	152.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818165	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818165	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23.04	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	127.68	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1310.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	106.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	189.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.20	Asset
Northumberland County Council	HIAB LTD	607719	23-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	246.60	Expense
Northumberland County Council	HIAB LTD	607719	23-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3022.32	Expense
Northumberland County Council	HIGHBURY CARE HOME	503453	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4657.62	Expense
Northumberland County Council	HIGHLIGHTS RURAL TOURING SCHEME	300000348217939	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	60000.00	Expense
Northumberland County Council	HILARY SCHRADER - CONSULTANT	300000363414848	03-04-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	42870.72	Expense
Northumberland County Council	HILARY SCHRADER - CONSULTANT	300000377424445	29-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	52996.62	Expense
Northumberland County Council	HILDA HOUSE	509417	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2700.00	Expense
Northumberland County Council	HILDA HOUSE	666414	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2700.00	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3331.02	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3331.02	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3439.50	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3331.02	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6879.00	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3331.02	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4388.46	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	HILL CARE 3 LTD	497495	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7363.56	Expense
Northumberland County Council	HILL CARE 3 LTD	497495	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3439.50	Expense
Northumberland County Council	HILL CARE 3 LTD	497495	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9854.46	Expense
Northumberland County Council	HILL CARE 3 LTD	497495	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10438.56	Expense
Northumberland County Council	HILL CARE 3 LTD	497496	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6879.00	Expense
Northumberland County Council	HILL CARE 3 LTD	497496	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6662.04	Expense
Northumberland County Council	HILL CARE 3 LTD	497496	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8776.92	Expense

Northumberland County Council	HILL CARE 3 LTD	497496	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	HILL CARE 3 LTD	497497	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3192.42	Expense
Northumberland County Council	HILL CARE 3 LTD	497497	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	19708.92	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3439.50	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3331.02	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3192.42	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4620.00	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4141.38	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	HILL CARE 3 LTD	685471	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12835.68	Expense
Northumberland County Council	HILLIER NURSERIES LIMITED	300000363614625	24-04-2019	Finance	Surplus Properties	128004	119000	Grounds Maintenance	474.00	Expense
Northumberland County Council	HILLIER NURSERIES LIMITED	300000363614625	24-04-2019	Finance	Surplus Properties	128004	119000	Grounds Maintenance	480.00	Expense
Northumberland County Council	HILLIER NURSERIES LIMITED	300000363614625	24-04-2019	Finance	Surplus Properties	128004	119000	Grounds Maintenance	474.00	Expense
Northumberland County Council	HILLIER NURSERIES LIMITED	300000363614625	24-04-2019	Place	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	960.00	Expense
Northumberland County Council	HILTON STUDIO	378422	08-04-2019	Place	Crematorium	219201	140013	Materials for Resale	588.48	Expense
Northumberland County Council	HILTON STUDIO	378422	08-04-2019	Place	Crematorium	219201	140013	Materials for Resale	289.44	Expense
Northumberland County Council	HILTON STUDIO	378422	08-04-2019	Place	Crematorium	219201	140013	Materials for Resale	1006.08	Expense
Northumberland County Council	HILTON STUDIO	378429	08-04-2019	Place	Crematorium	219201	140013	Materials for Resale	417.60	Expense
Northumberland County Council	HILTON STUDIO	378429	08-04-2019	Place	Crematorium	219201	140013	Materials for Resale	2880.00	Expense
Northumberland County Council	HODGSON SAYERS LIMITED	300000313988234	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	72567.78	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606414	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3395.76	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606414	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17949.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606414	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2425.56	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606415	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4365.96	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606416	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22799.70	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606416	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3257.10	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606417	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3395.76	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606417	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13583.04	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606417	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3395.76	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606417	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6791.52	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606418	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3395.76	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606418	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10187.28	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606418	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3395.76	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606419	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-4035.48	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606419	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-8411.64	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606420	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6514.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606420	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3257.10	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606420	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3257.10	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2405.76	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12028.80	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3093.12	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2405.76	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	38492.16	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9623.04	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	16840.32	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1202.88	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	859.20	Expense

Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6014.40	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1546.56	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1202.88	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	19246.08	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4811.52	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8420.16	Expense
Northumberland County Council	HOME GROUP	655424	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1804.32	Expense
Northumberland County Council	HOME GROUP	655426	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	655426	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2405.76	Expense
Northumberland County Council	HOME GROUP	655427	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	655427	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2405.76	Expense
Northumberland County Council	HOME GROUP	655428	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	655428	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2405.76	Expense
Northumberland County Council	HOME GROUP	655428	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	429.60	Expense
Northumberland County Council	HOME GROUP	655429	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	655429	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2405.76	Expense
Northumberland County Council	HOME GROUP	655429	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1718.40	Expense
Northumberland County Council	HOME GROUP	655430	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	655430	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1202.88	Expense
Northumberland County Council	HOME GROUP	655430	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	300000347725227	01-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	4811.52	Expense
Northumberland County Council	HOME GROUP	300000347725227	01-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	5498.88	Expense
Northumberland County Council	HOME GROUP	300000347725227	01-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	4957.20	Expense
Northumberland County Council	HOME GROUP	300000347725227	01-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	9623.04	Expense
Northumberland County Council	HOME GROUP	300000361571982	23-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	2478.60	Expense
Northumberland County Council	HOME GROUP	300000361571982	23-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	4811.52	Expense
Northumberland County Council	HOME GROUP	300000361571982	23-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	2405.76	Expense
Northumberland County Council	HOME GROUP	300000365544822	15-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	4957.20	Expense
Northumberland County Council	HOME GROUP	300000365544822	15-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	9623.04	Expense
Northumberland County Council	HOME GROUP	300000365544822	15-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	4811.52	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	459431	04-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15285.00	Expense
Northumberland County Council	HOME OFFICE	300000329882371	11-04-2019	Finance	Fire Services Support	30200	145001	Data Lines	189820.92	Expense
Northumberland County Council	HOMES ENGLAND	300000361571970	11-04-2019	Finance	Surplus Properties	128004	166004	Fees and Expenses	6000.00	Expense
Northumberland County Council	HOMESWAPPER	300000369377712	23-04-2019	Repairs and Maintenance	Housing Voids	550135	144025	Professional Services	64860.00	Expense
Northumberland County Council	HOWARD SNAITH	300000369143849	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8640.00	Expense
Northumberland County Council	HOWARD SNAITH	300000369143855	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27436.50	Expense
Northumberland County Council	HOWARD SNAITH	300000369143858	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17955.00	Expense
Northumberland County Council	HOWARD SNAITH	300000369143881	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17955.00	Expense
Northumberland County Council	HOWARD SNAITH	300000369143896	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23310.00	Expense
Northumberland County Council	HOWARD SNAITH	300000369143911	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16680.00	Expense
Northumberland County Council	HOWARD SNAITH	300000369143932	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20097.00	Expense
Northumberland County Council	HOWARD SNAITH	300000369143953	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20790.00	Expense
Northumberland County Council	HOWDENS JOINERY	568498	30-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2092.80	Asset
Northumberland County Council	HOWFORD QUARRY	450559	04-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	864.00	Expense
Northumberland County Council	HOWFORD QUARRY	450559	04-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2862.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000361571305	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1903.86	Asset
Northumberland County Council	HOWFORD QUARRY	300000361571308	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1707.60	Asset
Northumberland County Council	HOWFORD QUARRY	300000361571308	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	576.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000379242938	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2592.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000379242956	12-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1728.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000379242969	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7776.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000379242980	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5040.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000386341908	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4320.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000386341923	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10368.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000386341926	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3024.00	Asset

Northumberland County Council	HOWFORD QUARRY	300000390013314	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2011.68	Asset
Northumberland County Council	HOWFORD QUARRY	300000390013377	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2736.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000390013474	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1728.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000400546181	24-04-2019	Place	Maintenance - West	200240	140000	Equipment	1536.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000400546197	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6048.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000411710034	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5184.00	Asset
Northumberland County Council	HQN CONSULTANCY	450462	23-04-2019	Housing Management	Blyth North and Cramlington	550060	148003	Service Subscriptions	6570.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	392462	04-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	1710.24	Expense
Northumberland County Council	HSL COMPLIANCE LTD	393159	04-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3749.40	Expense
Northumberland County Council	HSL COMPLIANCE LTD	393282	04-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	11340.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	393283	04-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	3942.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	401086	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	5268.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	401087	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3468.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	401088	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	7068.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	401089	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	7134.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	401090	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	2184.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	403417	18-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	9972.96	Expense
Northumberland County Council	HSL COMPLIANCE LTD	420647	18-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2826.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	656498	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3216.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	656523	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4848.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	656544	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3552.00	Expense
Northumberland County Council	HUW SANDERSON	454471	04-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1949.04	Revenue
Northumberland County Council	HYDRAQUIP NORTH EAST	300000391651348	29-04-2019	Place	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	1628.76	Expense
Northumberland County Council	ICL UK LTD	300000361846021	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	70794.00	Expense
Northumberland County Council	ICL UK LTD	300000361846024	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	87010.38	Expense
Northumberland County Council	ICL UK LTD	300000361846027	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	41259.24	Expense
Northumberland County Council	ICL UK LTD	300000361846030	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	10118.16	Expense
Northumberland County Council	ICL UK LTD	300000361846033	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	68061.60	Expense
Northumberland County Council	ICL UK LTD	300000361846036	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	14715.36	Expense
Northumberland County Council	ICL UK LTD	300000361846039	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	32211.84	Expense
Northumberland County Council	ICL UK LTD	300000361846042	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	148251.72	Expense
Northumberland County Council	ICL UK LTD	300000361846045	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	17470.80	Expense
Northumberland County Council	ICL UK LTD	300000361846048	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	57873.06	Expense
Northumberland County Council	ICL UK LTD	300000361846051	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	11724.48	Expense
Northumberland County Council	ICL UK LTD	300000361846054	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	17628.12	Expense
Northumberland County Council	ICL UK LTD	300000361846057	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	23080.50	Expense
Northumberland County Council	ICL UK LTD	300000361846060	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	112792.62	Expense
Northumberland County Council	ICL UK LTD	300000361846063	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	35496.54	Expense
Northumberland County Council	ICL UK LTD	300000361846066	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	5878.62	Expense
Northumberland County Council	ICL UK LTD	300000361846069	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	78852.06	Expense
Northumberland County Council	ICL UK LTD	300000361846072	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	104875.38	Expense
Northumberland County Council	ICL UK LTD	300000361846075	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	40226.88	Expense
Northumberland County Council	ICL UK LTD	300000361846078	02-04-2019	Place	Winter Services	200380	140017	Consumable Materials	11269.08	Expense
Northumberland County Council	ICL UK LTD	300000365600542	04-04-2019	Place	Winter Services	200380	140017	Consumable Materials	28479.42	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Place	Winter Services	200380	140017	Consumable Materials	5895.36	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Place	Winter Services	200380	140017	Consumable Materials	5928.48	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Place	Winter Services	200380	140017	Consumable Materials	5841.54	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Place	Winter Services	200380	140017	Consumable Materials	5916.06	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Place	Winter Services	200380	140017	Consumable Materials	3771.54	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Place	Winter Services	200380	140017	Consumable Materials	4082.04	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Place	Winter Services	200380	140017	Consumable Materials	3841.92	Expense
Northumberland County Council	ICL UK LTD	300000365600560	04-04-2019	Place	Winter Services	200380	140017	Consumable Materials	3943.38	Expense
Northumberland County Council	IDN SUPPLIES LIMITED	300000363419461	23-04-2019	Children's Services	ICT Curriculum SLA	10245	145002	Computer hardware	26988.00	Expense
Northumberland County Council	IDN SUPPLIES LIMITED	300000363419461	23-04-2019	Children's Services	ICT Curriculum SLA	10245	145002	Computer hardware	1494.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	300000377597990	11-04-2019	Children's Services	Admission and Supply of School Places	22130	0	Budget Load	109398.00	Expense
Northumberland County Council	IHS (GLOBAL) LTD	300000369387949	08-04-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	31554.00	Expense

Northumberland County Council	IKEN BUSINESS LIMITED	300000399615101	24-04-2019	Human Resources & Organisational Development	Legal	120001	145003	Computer software	67842.06	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000323621334	09-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	3036.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000323621334	09-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	480.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000323621334	09-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	840.00	Expense
Northumberland County Council	IMPARTIAL OUTCOMES (UK) LTD	300000365600671	25-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	27300.36	Expense
Northumberland County Council	IMPROVEMENT AND DEVELOPMENT AGENCY	300000319991367	11-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	63000.00	Liability
Northumberland County Council	INFORMATION COMMISSIONERS OFFICE	300000367145485	05-04-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	5280.00	Expense
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000367229490	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35370.00	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000399112480	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55146.00	Asset
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000367753006	08-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	1782.00	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000389774291	17-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	1764.00	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000402966054	25-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	4335.00	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000402966078	25-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	10133.40	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000402966091	25-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	11814.60	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000402966135	25-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	13972.50	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000402966179	25-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	8859.00	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	369937	03-04-2019	Children's Services	ICT Curriculum SLA	10245	145002	Computer hardware	1679.94	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	450510	23-04-2019	Finance	Learning and Development and HR	30205	145002	Computer hardware	2016.00	Expense
Northumberland County Council	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	300000388225709	29-04-2019	Place	Cemetery Services South East	219200	148003	Service Subscriptions	2730.00	Expense
Northumberland County Council	INTAKE VETERINARY SERVICES LTD	300000380957357	12-04-2019	Place	Licensing	233100	320087	Issue of Licences, Permits & Certificates	815.70	Revenue
Northumberland County Council	INTAKE VETERINARY SERVICES LTD	300000380957357	12-04-2019	Place	Licensing	233100	320087	Issue of Licences, Permits & Certificates	919.02	Revenue
Northumberland County Council	INVESTEC ASSET FINANCE PLC	300000376154732	10-04-2019	Finance	Fire & Rescue Services Admin Centre	30100	144052	Postage & Carriage	1511.52	Expense
Northumberland County Council	ISABELLA COMMUNITY ASSOCIATION LIMITED	300000369377913	09-04-2019	Place	Asylum Seekers and Refugees	246170	144030	Hired Services	1980.00	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	636506	24-04-2019	Children's Services	Kyloe House	17010	145002	Computer hardware	4356.00	Expense
Northumberland County Council	ITS TRAINING (UK) LTD	300000367528563	15-04-2019	Finance	Business Rates	126031	101100	Staff Training & Development	1425.60	Expense
Northumberland County Council	ITS TRAINING (UK) LTD	300000367528563	15-04-2019	Finance	Council Tax	126032	101100	Staff Training & Development	2851.20	Expense
Northumberland County Council	ITS TRAINING (UK) LTD	300000367528563	15-04-2019	Finance	Recovery	126033	101100	Staff Training & Development	2851.20	Expense
Northumberland County Council	IVANHOE FORGE LTD	450574	29-04-2019	Place	Wansbeck Riverside	203270	119000	Grounds Maintenance	1596.00	Expense
Northumberland County Council	J AND F CABS	503421	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1789.44	Expense
Northumberland County Council	J AND F CABS	503422	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1633.20	Expense
Northumberland County Council	J AND F CABS	300000373968010	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6957.72	Expense
Northumberland County Council	J AND F CABS	300000373968013	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7005.60	Expense
Northumberland County Council	J AND F CABS	300000373968027	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3931.20	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	411.12	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	327.96	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	863.82	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	348.96	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	249.48	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.58	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	312.00	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	104.94	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	128.34	Expense
Northumberland County Council	J G WINDOWS LTD	378436	01-04-2019	Children's Services	Music Partnership North - Northumberland	10195	140013	Materials for Resale	51.00	Expense
Northumberland County Council	J G WINDOWS LTD	378436	01-04-2019	Children's Services	Music Partnership North - Northumberland	10195	140013	Materials for Resale	4391.46	Expense
Northumberland County Council	J G WINDOWS LTD	300000365248788	03-04-2019	Children's Services	Music Partnership North - Northumberland	10195	144001	Provision of Music	3736.98	Expense

Northumberland County Council	J G WINDOWS LTD	300000365248788	03-04-2019	Children's Services	Music Partnership North - Northumberland	10195	144001	Provision of Music	48.00	Expense
Northumberland County Council	J H HENDERSON AND SONS LTD	300000369165147	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9828.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300000386229819	16-04-2019	Place	Winter Services	200380	167000	Private Contractors	2010.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300000402966225	25-04-2019	Place	Winter Services	200380	167000	Private Contractors	4020.00	Expense
Northumberland County Council	J R BOLTON	300000363614539	23-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1661.40	Expense
Northumberland County Council	J R BOLTON	300000375730617	09-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1661.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.34	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.72	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.96	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	62.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	136.80	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	56.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	186.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	169.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	197.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	93.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	91.62	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	22.80	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	19.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	25.50	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	43.98	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.36	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	49.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	39.78	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.84	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.78	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.68	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	130.92	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.72	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.96	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	56.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	93.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	32.76	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.98	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	42.30	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	61.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	57.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	23.22	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	197.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	93.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	30.54	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	19.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	24.54	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	202.80	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	45.54	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.20	Expense

Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	64.80	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.36	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	42.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	49.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	23.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.68	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	130.92	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.72	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.96	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	56.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	93.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	161.10	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	32.76	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.98	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	42.30	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	30.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	85.50	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	23.22	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	197.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	93.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	30.54	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.72	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	24.54	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	152.10	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.36	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	21.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	49.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	70.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11.04	Expense
Northumberland County Council	J R SCOTT AND SON	300000373968267	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17388.00	Expense
Northumberland County Council	J SMITH & SONS	462418	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2400.00	Expense
Northumberland County Council	J SMITH & SONS	462671	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1620.00	Expense
Northumberland County Council	J SMITH & SONS	300000348127570	01-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	9960.00	Expense
Northumberland County Council	J SMITH & SONS	300000348127570	01-04-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	9960.00	Expense
Northumberland County Council	J SMITH & SONS	300000348127624	23-04-2019	Place	Crematorium	219201	110001	Building Maintenance - Structural - Unplanned	2880.00	Expense
Northumberland County Council	J SMITH & SONS	300000367528518	25-04-2019	Place	Cemetery Services South East	219200	110003	Repair and Maintenance	2550.00	Expense
Northumberland County Council	J SMITH & SONS	300000367528521	25-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	2016.00	Expense
Northumberland County Council	J SMITH & SONS	300000381159539	16-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3900.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	293470	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1770.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	607433	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1560.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	607608	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2340.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	621411	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1680.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000291743116	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	47970.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000364001260	03-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4950.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000364001263	03-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2070.00	Expense

Northumberland County Council	J W COLPITTS AND CO LIMITED	300000403301683	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1650.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000403301695	26-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4950.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462419	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	35040.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462423	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5880.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462436	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6960.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462465	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	42870.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462473	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4140.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462496	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4170.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	607414	17-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	26940.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000347725132	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	41790.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000361571015	01-04-2019	Children's Services	Kyloe House School	17011	118003	Pest Control	2040.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000361571021	01-04-2019	Children's Services	Kyloe House School	17011	118003	Pest Control	7650.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000361571055	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15030.00	Asset
Northumberland County Council	J.T PRIVATE HIRE	300000369165788	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8820.00	Expense
Northumberland County Council	JACOBS UK LTD	300000325983797	10-04-2019	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	7344.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000373968184	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23310.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000373968188	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18900.00	Expense
Northumberland County Council	JAMES KEMP (BARRISTER)	300000391609404	18-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6000.00	Expense
Northumberland County Council	JAMES PEREIRA QC	300000325983998	10-04-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	32850.00	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000373968292	15-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9558.00	Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000368786288	11-04-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management	15433.92	Expense
Northumberland County Council	JAN TURNER	300000313988300	01-04-2019	Children's Services	School Improvement	10248	144025	Professional Services	2400.00	Expense
Northumberland County Council	JAN TURNER	300000313988300	01-04-2019	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	113.40	Expense
Northumberland County Council	JANET GRACE NEUROPSYCHIATRY	300000403153408	26-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9336.60	Expense
Northumberland County Council	JBT WASTE SERVICES LIMITED	300000361471793	02-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	167021	Waste Disposal	4275.00	Expense
Northumberland County Council	JBT WASTE SERVICES LIMITED	300000361690148	02-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	167021	Waste Disposal	4560.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571245	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2145.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571248	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7140.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571251	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3270.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571254	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2595.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571254	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1635.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571254	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2085.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384897	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384897	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2370.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384908	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8400.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384920	04-04-2019	Place	NEAT Team West	217300	167018	Highways Maintenance	3495.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384952	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384952	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1635.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384952	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384979	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8550.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000379285209	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6465.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000379285212	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5205.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000402873839	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7065.00	Asset
Northumberland County Council	JET TAXIS LTD	300000381372617	16-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4788.00	Expense
Northumberland County Council	JET TAXIS LTD	300000381372625	16-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7560.00	Expense
Northumberland County Council	JETWASH NORTHEAST	300000402966466	25-04-2019	Place	Winter Services	200380	110005	Machine Maintenance Service	1896.90	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000369224351	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22680.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000369224354	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14484.96	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000369224357	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21420.00	Expense

Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000369224360	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22680.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000369224363	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12564.72	Expense
Northumberland County Council	JEWSON LTD	235707	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	13680.00	Expense
Northumberland County Council	JEWSON LTD	235733	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	2529.42	Expense
Northumberland County Council	JEWSON LTD	235755	29-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	1867.92	Expense
Northumberland County Council	JEWSON LTD	235796	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	1710.00	Expense
Northumberland County Council	JEWSON LTD	401924	03-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	2382.60	Expense
Northumberland County Council	JEWSON LTD	416953	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	24754.68	Expense
Northumberland County Council	JEWSON LTD	416963	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3621.30	Asset
Northumberland County Council	JEWSON LTD	417018	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2231.40	Asset
Northumberland County Council	JEWSON LTD	417044	11-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1524.00	Asset
Northumberland County Council	JEWSON LTD	417083	10-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1845.48	Asset
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	750.00	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	513.00	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	56.76	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	82.08	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	398.40	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	23.64	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	74.40	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	199.20	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	199.20	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	44.04	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	35.76	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	35.76	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	178.20	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	118.80	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	18.96	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	24.30	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	74.34	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	40.68	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	5.88	Expense
Northumberland County Council	JEWSON LTD	417265	03-04-2019	Finance	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	5.88	Expense
Northumberland County Council	JEWSON LTD	450517	04-04-2019	Place	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	1080.00	Expense
Northumberland County Council	JEWSON LTD	450517	04-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	504.00	Expense
Northumberland County Council	JEWSON LTD	450517	04-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	278.40	Expense
Northumberland County Council	JEWSON LTD	450517	04-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1079.40	Expense
Northumberland County Council	JEWSON LTD	450517	04-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	54.00	Expense
Northumberland County Council	JEWSON LTD	450517	04-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	177.90	Expense
Northumberland County Council	JEWSON LTD	450578	04-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	2280.00	Expense
Northumberland County Council	JEWSON LTD	462534	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4035.12	Asset
Northumberland County Council	JEWSON LTD	462536	16-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7489.26	Expense
Northumberland County Council	JEWSON LTD	462551	16-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2998.20	Asset
Northumberland County Council	JEWSON LTD	462576	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2483.64	Asset
Northumberland County Council	JEWSON LTD	462596	17-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3357.90	Asset
Northumberland County Council	JEWSON LTD	481412	05-04-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	1020.00	Expense
Northumberland County Council	JEWSON LTD	481412	05-04-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	1170.00	Expense
Northumberland County Council	JEWSON LTD	481412	05-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	142.50	Expense
Northumberland County Council	JEWSON LTD	481412	05-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	45.30	Expense

Northumberland County Council	JEWSON LTD	481412	05-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	45.30	Expense
Northumberland County Council	JEWSON LTD	481412	05-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	932.40	Expense
Northumberland County Council	JEWSON LTD	501514	08-04-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	900.00	Expense
Northumberland County Council	JEWSON LTD	501514	08-04-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	796.74	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	1296.00	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	838.74	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	119.82	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	176.40	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	37.80	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	37.80	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	59.40	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	59.40	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	53.70	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	53.70	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	882.00	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	624.00	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	1020.00	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	2340.00	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	111.36	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	273.60	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	308.40	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	172.80	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	777.00	Expense
Northumberland County Council	JEWSON LTD	535416	10-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140000	Equipment	132.00	Expense
Northumberland County Council	JEWSON LTD	535416	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1740.00	Expense
Northumberland County Council	JEWSON LTD	535432	10-04-2019	Place	CPS Business and Change	128021	140000	Equipment	60.00	Expense
Northumberland County Council	JEWSON LTD	535432	10-04-2019	Place	CPS Business and Change	128021	140000	Equipment	60.00	Expense
Northumberland County Council	JEWSON LTD	535432	10-04-2019	Place	CPS Business and Change	128021	140000	Equipment	375.00	Expense
Northumberland County Council	JEWSON LTD	535432	10-04-2019	Place	CPS Business and Change	128021	140000	Equipment	375.00	Expense
Northumberland County Council	JEWSON LTD	535432	10-04-2019	Place	CPS Business and Change	128021	140000	Equipment	4350.00	Expense
Northumberland County Council	JEWSON LTD	535436	11-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	5701.92	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Berwick Library - Cleaning	277629	118000	Building cleaning	410.40	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Berwick Library - Cleaning	277629	118000	Building cleaning	49.80	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Berwick Library - Cleaning	277629	118000	Building cleaning	49.80	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Walkergate - Berwick	295083	118000	Building cleaning	279.00	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Walkergate - Berwick	295083	118000	Building cleaning	718.92	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Walkergate - Berwick	295083	118000	Building cleaning	171.00	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Walkergate - Berwick	295083	118000	Building cleaning	234.00	Expense
Northumberland County Council	JEWSON LTD	535462	10-04-2019	Place	CPS Business and Change	128021	140000	Equipment	1075.50	Expense
Northumberland County Council	JEWSON LTD	535462	10-04-2019	Place	CPS Business and Change	128021	140000	Equipment	1434.00	Expense
Northumberland County Council	JEWSON LTD	535463	10-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	2190.00	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	600.00	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	342.00	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	53.40	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	53.40	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	53.40	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	164.16	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	39.84	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	39.84	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	39.84	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	132.00	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	234.00	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	23.76	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	81.36	Expense
Northumberland County Council	JEWSON LTD	535541	11-04-2019	Place	NEAT Team North - Berwick	217150	130004	Vehicle Fuel	102.36	Expense
Northumberland County Council	JEWSON LTD	535541	11-04-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	330.00	Expense

Northumberland County Council	JEWSON LTD	535541	11-04-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	629.10	Expense
Northumberland County Council	JEWSON LTD	535541	11-04-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	359.10	Expense
Northumberland County Council	JEWSON LTD	535541	11-04-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	248.40	Expense
Northumberland County Council	JEWSON LTD	607429	23-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4765.20	Expense
Northumberland County Council	JEWSON LTD	622423	18-04-2019	Place	Countryside Access	203170	140003	Tools	2190.00	Expense
Northumberland County Council	JEWSON LTD	622428	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	745.20	Expense
Northumberland County Council	JEWSON LTD	622428	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	252.00	Expense
Northumberland County Council	JEWSON LTD	622428	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	113.76	Expense
Northumberland County Council	JEWSON LTD	622428	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	113.76	Expense
Northumberland County Council	JEWSON LTD	622428	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	126.00	Expense
Northumberland County Council	JEWSON LTD	622428	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	748.80	Expense
Northumberland County Council	JEWSON LTD	622428	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	486.00	Expense
Northumberland County Council	JEWSON LTD	622428	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	189.00	Expense
Northumberland County Council	JEWSON LTD	622441	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	690.00	Expense
Northumberland County Council	JEWSON LTD	622441	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	124.20	Expense
Northumberland County Council	JEWSON LTD	622441	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	124.20	Expense
Northumberland County Council	JEWSON LTD	622441	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	127.44	Expense
Northumberland County Council	JEWSON LTD	622441	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	84.00	Expense
Northumberland County Council	JEWSON LTD	622441	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	56.88	Expense
Northumberland County Council	JEWSON LTD	622441	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	56.88	Expense
Northumberland County Council	JEWSON LTD	622441	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	30.00	Expense
Northumberland County Council	JEWSON LTD	622441	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	42.00	Expense
Northumberland County Council	JEWSON LTD	622441	18-04-2019	Place	Cemetery Services South East	219200	140000	Equipment	189.00	Expense
Northumberland County Council	JEWSON LTD	622448	18-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	3584.88	Expense
Northumberland County Council	JEWSON LTD	300000326256244	15-04-2019	Place	Druridge	203230	119000	Grounds Maintenance	2484.78	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	59100.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	123.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	385.92	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	0	Budget Load	893.52	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1340.28	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	919.80	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	235.20	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	304.02	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	32.34	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	167.40	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	372.36	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2165.76	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	192.54	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	95.10	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	131.28	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	178.56	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	827.28	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	262.80	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - West	200240	0	Budget Load	438.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	2733.12	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	919.80	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1314.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	3319.56	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Construction	200300	140016	Highways Materials	1177.50	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Construction	200300	140016	Highways Materials	1430.10	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Construction	200300	140016	Highways Materials	1607.34	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Construction	200300	140016	Highways Materials	200.16	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Construction	200300	140017	Consumable Materials	359.70	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Construction	200300	140017	Consumable Materials	794.34	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Construction	200300	140017	Consumable Materials	8302.08	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Construction	200300	140017	Consumable Materials	3665.22	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Construction	200300	140017	Consumable Materials	869.70	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Construction	200300	140017	Consumable Materials	1185.90	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Construction	200300	140017	Consumable Materials	1297.38	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Winter Services	200380	140016	Highways Materials	900.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	4496.16	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	107.28	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	10280.94	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	225.60	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	444.00	Expense

Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2340.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	49454.28	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2032.32	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	281.22	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	3185.64	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1314.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1020.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	110.94	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2034.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	600.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	268.62	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	350.94	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Street Lighting Maintenance	200620	142001	Protective Clothing	906.12	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	2431.86	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	1878.78	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Blyth NEAT Core Service	217220	140011	Cleaning Materials	1186.32	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	327.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	124.02	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	47.70	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	59.70	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	210.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	275.40	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	51.60	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	50.70	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	1267.80	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	26.94	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	53.70	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Seaton Valley NEAT Core Service	217290	130004	Vehicle Fuel	180.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	300.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	NEAT Team West	217300	140000	Equipment	142.80	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	NEAT Team West	217300	142001	Protective Clothing	1161.60	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	NEAT Central	217400	140011	Cleaning Materials	381.60	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	NEAT Central	217400	142001	Protective Clothing	113.76	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	113.82	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	1488.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	227.64	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	342.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	342.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	125.52	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	225.60	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.00	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2066.40	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19800.00	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	827.28	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4622.64	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3703.50	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.92	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6523.32	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3438.36	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1224.60	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	189.60	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44627.64	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3758.04	Asset

Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41235.72	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1671.60	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.92	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.12	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2806.32	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2134.86	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1184.52	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3754.86	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	165.00	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1300.08	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3182.58	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2487.18	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3728.88	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.72	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.24	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.74	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1475.70	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4941.36	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1414.44	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	509.40	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1516.32	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.64	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	599.40	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.32	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	977.10	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1607.34	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6102.18	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.34	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2699.34	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10981.74	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.00	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1702.26	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1541.76	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45154.20	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	665.76	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.00	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1947.00	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.76	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25621.80	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4307.16	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9236.16	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1695.12	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	673.08	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1748.40	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	676.80	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2256.00	Asset
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1015.20	Asset
Northumberland County Council	JEWSON LTD	300000348097975	01-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-15806.52	Expense
Northumberland County Council	JEWSON LTD	300000348217046	01-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-1902.00	Expense
Northumberland County Council	JEWSON LTD	300000348237556	01-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-2221.44	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	5932.68	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	289.80	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	123.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	934.92	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	124.56	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	690.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	781.56	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	638.28	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1032.24	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	602.10	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	634.08	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	6615.06	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	758.34	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	666.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1314.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	2540.40	Expense

Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1663.98	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	2262.54	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	370.56	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	5220.96	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	2120.88	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	3235.92	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1781.52	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	165.48	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Construction	200300	140016	Highways Materials	1864.20	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Construction	200300	140016	Highways Materials	1084.98	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Construction	200300	140017	Consumable Materials	475.50	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Construction	200300	140017	Consumable Materials	59.58	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Construction	200300	140017	Consumable Materials	299.34	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Construction	200300	140017	Consumable Materials	594.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Construction	200300	140017	Consumable Materials	1886.16	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Construction	200300	140017	Consumable Materials	10847.70	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Construction	200300	140017	Consumable Materials	482.40	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Construction	200300	140017	Consumable Materials	592.68	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Winter Services	200380	140017	Consumable Materials	1064.76	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Winter Services	200380	140017	Consumable Materials	5932.68	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	275.40	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	214.92	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	398.16	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	32.58	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	383.94	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	304.02	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	858.48	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	4195.02	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	858.48	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Sign Shop	200480	140016	Highways Materials	1027.44	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	108000.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	194.40	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	2676.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	10563.72	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1770.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Policy and Programmes - Integrated Transport	202106	140017	Consumable Materials	2607.12	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Design	202150	140017	Consumable Materials	90.96	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	7708.62	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	388.08	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	357.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	975.84	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Woodland Management	203150	142001	Protective Clothing	109.50	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	1020.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	210.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	40.50	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Blyth NEAT Core Service	217220	140011	Cleaning Materials	258.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	431.70	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	360.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	417.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	110.70	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	91.50	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	284.40	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	119.70	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	112.32	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	45.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	95.40	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	51.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	126.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	NEAT Central	217400	140011	Cleaning Materials	6120.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	NEAT Central	217400	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	73.50	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	216.00	Expense

Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	275.40	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	720.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	428.40	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1728.24	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	102.84	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	428.16	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1976.28	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2315.04	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2339.16	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3288.24	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	585.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	409.38	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1309.02	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1143.00	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7500.48	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45167.76	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24214.32	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.76	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6553.68	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	358.44	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.00	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1157.34	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18270.06	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2308.20	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7634.94	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1523.22	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1460.82	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2916.00	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.00	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4412.64	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3444.00	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6931.38	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	998.40	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.90	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6684.90	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3268.38	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.60	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4420.20	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1760.76	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	167989.08	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4207.38	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5970.00	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1652.70	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4192.62	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.52	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2008.80	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10050.54	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.32	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	741.96	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	70020.00	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14637.72	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2030.40	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	451.20	Asset
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1128.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	28.02	Expense

Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	22.44	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	809.28	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	681.96	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1134.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	535.38	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2415.36	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	137.88	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	586.80	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	53.16	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5622.84	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3618.66	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	274.98	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1070.04	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2754.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	450.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	789.66	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	7396.20	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	246.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1989.66	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1375.20	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	6353.40	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	3375.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1984.80	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2286.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Construction	200300	140016	Highways Materials	194.46	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Construction	200300	140016	Highways Materials	1216.86	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Construction	200300	140017	Consumable Materials	1268.28	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Construction	200300	140017	Consumable Materials	2092.32	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Construction	200300	140017	Consumable Materials	2979.30	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Construction	200300	140017	Consumable Materials	6482.46	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Construction	200300	140017	Consumable Materials	51.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Construction	200300	140017	Consumable Materials	6453.90	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Construction	200300	140017	Consumable Materials	1738.86	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Winter Services	200380	140017	Consumable Materials	1833.84	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Winter Services	200380	140017	Consumable Materials	1800.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1196.28	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2750.22	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	703.14	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	225.60	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	271.20	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	282.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1128.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	225.60	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	225.60	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargable Construction - West	200440	0	Budget Load	240.90	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Sign Shop	200480	140016	Highways Materials	474.66	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Sign Shop	200480	140016	Highways Materials	168.90	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Sign Shop	200480	140016	Highways Materials	4887.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargeable Works - Central	200490	140017	Consumable Materials	594.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Rechargeable Works - Central	200490	140017	Consumable Materials	389.16	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	3883.68	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2108.40	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	2066.40	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	12813.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	450.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	3453.12	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	12575.46	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Pothole Maintenance Fund	200660	140017	Consumable Materials	6210.36	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	3026.34	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	585.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	1402.08	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	4664.46	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	NEAT Team South East - Blyth	217200	142001	Protective Clothing	1000.80	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	957.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	239.76	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	137.04	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	33.42	Expense

Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	36.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	1020.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	275.40	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	165.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	135.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	87.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	149.70	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	210.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	144.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	NEAT Team West	217300	140000	Equipment	787.20	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	NEAT Team West	217300	142001	Protective Clothing	509.94	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Partnership Agreement - Choppington Parish Council	217500	142001	Protective Clothing	77.70	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Public Conveniences South East	218020	140000	Equipment	1178.52	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	94.38	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	327.90	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	500.40	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	156.90	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	97.20	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	149.70	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	107.70	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	4262.40	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	215.40	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	109.50	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2355.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	38.04	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2370.00	Expense
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	411.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5026.32	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5417.58	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.36	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1466.40	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	206188.20	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.60	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.76	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	890.76	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4461.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1947.78	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2016.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8820.60	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	691.20	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.54	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	869.40	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.64	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2926.08	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.16	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4231.44	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172.80	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1923.60	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2999.76	Asset

Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1252.32	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20228.40	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63423.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45000.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	438.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7506.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3033.36	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2378.34	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.56	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	249.12	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	208.92	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1356.18	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.86	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.60	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2379.60	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	892.56	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3640.98	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	186.84	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1467.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	468.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	927.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	93.48	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	504.48	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	391.14	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	594.90	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1410.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	691.80	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2258.82	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	946.86	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	450.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1481.76	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	4418.34	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	2122.20	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	90252.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	2725.20	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2349.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Construction	200300	140016	Highways Materials	1380.36	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Construction	200300	140017	Consumable Materials	3809.34	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Construction	200300	140017	Consumable Materials	3710.52	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Construction	200300	140017	Consumable Materials	3939.90	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Construction	200300	140017	Consumable Materials	378.66	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Construction	200300	140017	Consumable Materials	119.70	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Construction	200300	140017	Consumable Materials	2512.50	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Construction	200300	140017	Consumable Materials	882.78	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	1943.10	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Winter Services	200380	140017	Consumable Materials	3737.40	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Winter Services	200380	140017	Consumable Materials	102.78	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	918.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1290.60	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	708.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2383.56	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	7089.60	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	211.56	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Emergency Incidents - South East	200425	140016	Highways Materials	624.84	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Sign Shop	200480	140016	Highways Materials	1250.40	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Rechargeable Works - Central	200490	140017	Consumable Materials	987.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	5610.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	3608.64	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	6015.36	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Street Lighting Maintenance	200620	151000	Other Supplies and Services Expenditure	450.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Design	202150	140017	Consumable Materials	130.62	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Design	202150	140017	Consumable Materials	3060.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	176.16	Expense

Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	1800.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	275.94	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	145.62	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	102.36	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	90.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	1500.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	435.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	1020.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	102.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	69.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	270.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	65.70	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	74.94	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	59.70	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	1800.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	532.80	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	869.34	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	248.10	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	228.84	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	77.70	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	40.50	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Seaton Valley NEAT Core Service	217290	110003	Repair and Maintenance	256.32	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	98.94	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	43.92	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	57.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	53.64	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	149.76	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	23.94	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	59.70	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	77.70	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	154.80	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	359.40	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	NEAT Central	217400	140000	Equipment	213.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	NEAT Central	217400	142001	Protective Clothing	65.34	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	379.80	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	227.64	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	522.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	461.70	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	494.10	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	342.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	486.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3582.00	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	925.68	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1234.74	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	866.70	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1796.64	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3066.42	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2040.06	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3728.16	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2128.14	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1005.66	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1622.82	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4729.92	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.08	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18952.98	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1728.60	Asset

Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5922.00	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	586.20	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1763.94	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1024.80	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.88	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	203.76	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.04	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13595.88	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1031.40	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	634.50	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	203.76	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	203.76	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1173.18	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	203.76	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1093.56	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3676.20	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	892.44	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4406.64	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.64	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	785.04	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.00	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.00	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	815.04	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.04	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.64	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48868.80	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3546.00	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33329.40	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4491.00	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3356.34	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.70	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	740.34	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3776.22	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	711.30	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	4072.08	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1582.20	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1812.06	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1134.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	450.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	918.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	337.86	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	83.70	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	196.92	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1174.02	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	115.08	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	696.66	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3277.02	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1095.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1377.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	3455.46	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	2635.20	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Construction	200300	140016	Highways Materials	3274.20	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Construction	200300	140016	Highways Materials	1278.90	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Construction	200300	140017	Consumable Materials	840.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Construction	200300	140017	Consumable Materials	497.52	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Construction	200300	140017	Consumable Materials	2257.02	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Construction	200300	140017	Consumable Materials	2728.38	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Construction	200300	140017	Consumable Materials	4905.42	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Construction	200300	140017	Consumable Materials	306.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Winter Services	200380	140017	Consumable Materials	305.28	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	131.40	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1341.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	77.94	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	534.84	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	260.94	Expense

Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1471.20	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	282.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Rechargable Construction - West	200440	140017	Consumable Materials	603.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Sign Shop	200480	140016	Highways Materials	2915.34	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Rechargeable Works - Central	200490	140017	Consumable Materials	996.48	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Rechargeable Works - Central	200490	140017	Consumable Materials	138.60	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	A69 Northumberland	200560	140016	Highways Materials	1200.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	5730.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2368.20	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	150.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	354.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	764.04	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	34577.34	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Street Lighting Maintenance	200620	151000	Other Supplies and Services Expenditure	2187.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Pothole Maintenance Fund	200660	140017	Consumable Materials	3171.24	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	2144.10	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	1412.34	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Blyth NEAT Core Service	217220	140011	Cleaning Materials	888.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	210.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	149.70	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	210.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	106.56	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	119.88	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	27.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	57.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	77.40	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	35.70	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	90.36	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	81.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	135.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	87.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	85.50	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	35.70	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	109.50	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	555.36	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	197.64	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	847.80	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	53.70	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	142.86	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	99.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	105.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	177.60	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	143.10	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	612.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	170.28	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	43.50	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	149.76	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	87.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Team West	217300	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Central	217400	110003	Repair and Maintenance	1210.50	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	184.56	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Central	217400	140011	Cleaning Materials	878.16	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Central	217400	142001	Protective Clothing	490.50	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	NEAT Central	217400	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	589.80	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	95.40	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	1485.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3351.60	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6669.00	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5170.68	Expense

Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7917.18	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4801.86	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3240.36	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5638.20	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2323.62	Expense
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	87.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	785.28	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	165.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	64.68	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1283.04	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	392457.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6528.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.80	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.04	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1190.40	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	124.20	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	203.76	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	646.92	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1904.88	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	611.28	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91861.32	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1057.32	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3326.88	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1759.80	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2212.32	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	174.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.64	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3852.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	430732.20	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1347.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1694.76	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.76	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5880.30	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7839.96	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2329.68	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1075.56	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12768.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2538.00	Asset
Northumberland County Council	JEWSON LTD	300000390239371	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	733.20	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	643.80	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1024.80	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	798.48	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	64.68	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	360.96	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5579.16	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	70.14	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	141.96	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	132.60	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	945.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	458.34	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	664.56	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	427.20	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	144.48	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	406.14	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	912.90	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2820.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1499.28	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	495.54	Expense

Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	262.62	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	382.56	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	450.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	675.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1322.28	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	3360.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	433.62	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	5247.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	5556.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2259.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	61.50	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Construction	200300	140016	Highways Materials	179.52	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Construction	200300	140016	Highways Materials	2329.62	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Construction	200300	140017	Consumable Materials	3831.30	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Construction	200300	140017	Consumable Materials	1976.94	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Construction	200300	140017	Consumable Materials	4584.42	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Construction	200300	140017	Consumable Materials	1016.28	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Construction	200300	140017	Consumable Materials	604.20	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Construction	200300	140017	Consumable Materials	224.40	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Construction	200300	140017	Consumable Materials	2322.30	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Winter Services	200380	140017	Consumable Materials	270.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Winter Services	200380	140017	Consumable Materials	1710.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Winter Services	200380	140017	Consumable Materials	267.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	523.38	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	3289.26	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	789.60	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	338.40	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Sign Shop	200480	140016	Highways Materials	7444.80	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	7127.04	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	39540.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Street Lighting Maintenance	200620	0	Budget Load	1143.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Street Lighting Maintenance	200620	140017	Consumable Materials	553.80	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Street Lighting Maintenance	200620	151000	Other Supplies and Services Expenditure	15033.84	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	155.70	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	2378.40	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	141.78	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	385.92	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	574.38	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	60.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	599.94	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	1020.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	54.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	644.40	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	622.80	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	89.58	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	89.76	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	1148.76	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	54.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	1521.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	109.44	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	99.48	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	181.62	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1611.36	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	532.80	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	1201.20	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	87.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Ashington NEAT Core Service	217270	140000	Equipment	110.46	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	27.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	210.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	107.70	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	215.40	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Central	217400	140000	Equipment	2980.92	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	NEAT Central	217400	142001	Protective Clothing	221.70	Expense

Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	5171.40	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	17.40	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Place	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	102.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	909.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3021.18	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	11285.58	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4055.28	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	658.26	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	744.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2377.92	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	25.98	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	225.60	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	90.00	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.60	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1627.98	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.40	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18913.20	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4140.00	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2232.00	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	203.76	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5242.20	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1108.80	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.10	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3133.08	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.88	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	407.52	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	203.76	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1723.80	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1253.94	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1833.84	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3319.02	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15263.88	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7732.62	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.64	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8304.84	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24958.20	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	103035.84	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3890.16	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7704.12	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	601.08	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.68	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28902.18	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6581.28	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1015.20	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2312.40	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	507.60	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	7360.20	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2494.08	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	822.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	172.38	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1375.80	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1647.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2790.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	468.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	486.00	Expense

Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	459.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	161.94	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1327.26	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	115.08	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	624.66	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	773.70	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	64.68	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	247.14	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	460.32	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	444.30	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2571.60	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	468.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	864.48	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - West	200240	140016	Highways Materials	1800.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	4999.14	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	812.76	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1554.30	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	720.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	3562.20	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	3312.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - West	200240	140017	Consumable Materials	2524.80	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2277.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1529.40	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Construction	200300	140016	Highways Materials	1070.46	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Construction	200300	140016	Highways Materials	2128.02	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Construction	200300	140017	Consumable Materials	406.14	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Construction	200300	140017	Consumable Materials	1360.68	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Construction	200300	140017	Consumable Materials	7311.78	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Construction	200300	140017	Consumable Materials	197.28	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Construction	200300	140017	Consumable Materials	1648.50	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Construction	200300	140017	Consumable Materials	1146.30	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	306.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	450.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	450.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	564.96	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	60.96	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	474.54	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	297.48	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	282.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Rechargable Construction - West	200440	140017	Consumable Materials	32400.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Sign Shop	200480	140016	Highways Materials	120.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	A69 Northumberland	200560	140016	Highways Materials	7740.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	A69 Northumberland	200560	140016	Highways Materials	3473.88	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2831.10	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	74753.94	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	450.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	73.20	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	198.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2292.30	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	6635.94	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1692.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	484.74	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	1144.20	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	810.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	695.04	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	56.88	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	102.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	740.64	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	2425.56	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	123.30	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	210.48	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	4080.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	491.88	Expense

Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	1020.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	64.56	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	237.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	210.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	77.70	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	342.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	2565.90	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	222.36	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	262.08	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	131.34	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	120.72	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	25.68	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	101.16	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	59.70	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	67.44	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	40.50	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	150.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	236.58	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	1545.48	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	2466.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	34.56	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	1656.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	11934.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team West	217300	140000	Equipment	1121.22	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Team West	217300	142001	Protective Clothing	376.80	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	NEAT Central	217400	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	201.72	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	102.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	171.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7879.80	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	161.34	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7765.98	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4236.06	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	360.90	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	65925.60	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.74	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10120.44	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4001.16	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3024.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7236.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3551.64	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	815.04	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.64	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	165.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2448.60	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	509.40	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.68	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2847.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	509.40	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1017.06	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1426.32	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	635.16	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	866.40	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.36	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.00	Asset

Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18009.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4959.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33249.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55785.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38851.86	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1063.50	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4850.52	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	185.52	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1017.36	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.44	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	124.56	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	70066.20	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3891.60	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1861.20	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1804.80	Asset
Northumberland County Council	JEWSON LTD	300000390254055	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17712.00	Asset
Northumberland County Council	JIGSAW THERAPY SERVICE	417343	03-04-2019	Children's Services	High Needs Top-Up Funding	14016	144025	Professional Services	1716.78	Expense
Northumberland County Council	JIGSAW24	300000319830753	11-04-2019	Children's Services	ICT Curriculum SLA	10245	145002	Computer hardware	24999.96	Expense
Northumberland County Council	JLA LIMITED	300000329882130	08-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	2583.36	Expense
Northumberland County Council	JLA LIMITED	300000329882130	08-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	1213.92	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300000400546110	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17712.00	Asset
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000363419037	02-04-2019	Children's Services	Music Partnership North - Northumberland	10195	100600	Temporary / Agency Staff	4500.00	Expense
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000363419040	02-04-2019	Children's Services	Music Partnership North - Northumberland	10195	100600	Temporary / Agency Staff	9225.00	Expense
Northumberland County Council	JOHN HARRISON (GRAPHIC DESIGN)	300000363419458	24-04-2019	Children's Services	SORTED	11060	143000	Printing & Stationery	4224.00	Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300000405024068	29-04-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144025	Professional Services	2079.00	Expense
Northumberland County Council	JOHN TAYLOR & CO	494411	29-04-2019	Finance	Morpeth Clock Tower - Running Costs	294929	110000	Building Maintenance - Structural - Planned	1680.00	Expense
Northumberland County Council	JOHNSONS OF MICKLEY	300000377419963	10-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11340.00	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	420490	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1085.46	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	420490	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	454.08	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000348093430	01-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2952.66	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000348093433	01-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1800.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000348093682	01-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2527.62	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000361471749	02-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	9461.52	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000361571068	01-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	10847.88	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000361571096	02-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1833.30	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000361571272	02-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1500.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000365600365	04-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3175.92	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000391585596	18-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2400.00	Expense
Northumberland County Council	JTM SERVICE LTD	300000365271465	24-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	77668.20	Expense
Northumberland County Council	JULES JULES	454470	05-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	2547.00	Revenue
Northumberland County Council	JULIE MCVEIGH CONSULTANCY	300000391585772	23-04-2019	Children's Services	Youth Service Central Team	11040	144025	Professional Services	23850.00	Expense
Northumberland County Council	JUST TAXIS	300000355444703	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7560.00	Expense
Northumberland County Council	JUST TAXIS	300000355444706	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7182.00	Expense
Northumberland County Council	JUST TAXIS	300000355444709	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10800.00	Expense
Northumberland County Council	JUST TAXIS	300000355444712	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	4536.00	Expense
Northumberland County Council	JUST TAXIS	300000355444718	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5796.00	Expense
Northumberland County Council	JUST TAXIS	300000355444721	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15372.00	Expense
Northumberland County Council	JUST TAXIS	300000355444724	02-04-2019	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	7560.00	Expense
Northumberland County Council	JW FLOORING	389915	04-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	7200.00	Expense
Northumberland County Council	JW FLOORING	417186	15-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	5520.00	Expense
Northumberland County Council	JW FLOORING	417230	18-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	8640.00	Expense
Northumberland County Council	JW FLOORING	417253	18-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	5520.00	Expense

Northumberland County Council	K.A.Y TRAINING SOLUTIONS	300000336120074	05-04-2019	Children's Services	Childrens Social Work Training Team	24016	101100	Staff Training & Development	12277.98	Expense
Northumberland County Council	KALEIDOSCOPE CFA	300000363697649	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	24900.00	Expense
Northumberland County Council	KAREN KNOWLES TRAINING AND DEVELOPMENT LTD	300000365600674	24-04-2019	Children's Services	Social Worker Staff Teams	16028	101101	Link Courses	13716.00	Expense
Northumberland County Council	KATE CAIRNS ASSOCIATES LTD	300000387554926	16-04-2019	Children's Services	Childrens Social Work Training Team	24016	101100	Staff Training & Development	20880.00	Expense
Northumberland County Council	KATE CAIRNS ASSOCIATES LTD	300000387554949	16-04-2019	Children's Services	Childrens Social Work Training Team	24016	101100	Staff Training & Development	10440.00	Expense
Northumberland County Council	KATE FENWICK (BARRISTER)	300000391651415	23-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2700.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	497491	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13370.40	Expense
Northumberland County Council	KAY CARE SERVICES LTD	497491	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13785.12	Expense
Northumberland County Council	KAY CARE SERVICES LTD	497492	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6685.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	497492	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13785.12	Expense
Northumberland County Council	KAY CARE SERVICES LTD	497493	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6685.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	497493	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13785.12	Expense
Northumberland County Council	KAY CARE SERVICES LTD	501469	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22045.68	Expense
Northumberland County Council	KAY CARE SERVICES LTD	501470	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2301.96	Expense
Northumberland County Council	KAY CARE SERVICES LTD	501472	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6709.56	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503496	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13500.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503496	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3513.18	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503497	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	-4183.62	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503498	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3513.18	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503498	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14052.72	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503499	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	16875.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503499	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3375.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	685464	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13059.96	Expense
Northumberland County Council	KAY CARE SERVICES LTD	685465	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9072.78	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000314006726	04-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1770.00	Expense
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000367229475	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49980.00	Asset
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000367229486	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58980.00	Asset
Northumberland County Council	KEEP BRITAIN TIDY	393549	10-04-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1950.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652285	10-04-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1950.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652288	10-04-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1950.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652291	10-04-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1950.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652294	10-04-2019	Place	NEAT Team West	217300	144025	Professional Services	1950.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652299	10-04-2019	Place	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	1950.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652417	10-04-2019	Place	Bolam Lake	203210	119000	Grounds Maintenance	2250.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652428	10-04-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	1950.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652431	10-04-2019	Place	Plessey Woods	203220	119000	Grounds Maintenance	2250.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000363122493	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10218.60	Expense
Northumberland County Council	KEITH'S TAXIS	300000363122496	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7104.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000363122499	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	5880.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000363122504	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3780.00	Expense
Northumberland County Council	KELLER FOUNDATIONS	300000385786950	26-04-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	22209.12	Expense
Northumberland County Council	KELLER FOUNDATIONS	300000385786950	26-04-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	126606.00	Expense
Northumberland County Council	KELLY CONSTRUCTION	300000400546955	24-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	6720.00	Expense
Northumberland County Council	KELLY CONSTRUCTION	300000400546958	24-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	5400.00	Expense
Northumberland County Council	KELLY CONSTRUCTION	300000410273136	30-04-2019	Place	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	1500.00	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142000	Clothing / Uniform	671.70	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	239.70	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	958.80	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	719.10	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	958.80	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	239.70	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	671.70	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	671.70	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	2015.10	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	191.40	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	1654.80	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	957.00	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	167.40	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	83.70	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	418.50	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	83.70	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	167.40	Expense

Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Place	School Crossing Patrols (6240)	295050	142001	Protective Clothing	464.10	Expense
Northumberland County Council	KEN FORREST	300000386229636	16-04-2019	Finance	Learning and Development and HR	30205	140000	Equipment	1680.00	Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000367145138	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8883.00	Expense
Northumberland County Council	KENDAL HOMES LIMITED	560411	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3458.34	Expense
Northumberland County Council	KENEX ENGINEERING	424458	23-04-2019	Finance	PFI NEFRA 1 Mobilisation Costs	29160	110003	Repair and Maintenance	9750.00	Expense
Northumberland County Council	KENEX ENGINEERING	424458	23-04-2019	Finance	PFI NEFRA 1 Mobilisation Costs	29160	110003	Repair and Maintenance	198000.00	Expense
Northumberland County Council	KENEX ENGINEERING	300000367528644	25-04-2019	Finance	PFI NEFRA 1 Mobilisation Costs	29160	110003	Repair and Maintenance	38970.00	Expense
Northumberland County Council	KENSA CONTRACTING LTD	300000377597892	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8981.58	Asset
Northumberland County Council	KENSA CONTRACTING LTD	300000377597925	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9424.44	Asset
Northumberland County Council	KENSA CONTRACTING LTD	300000389774642	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11212.08	Asset
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000361862248	02-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	4188.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122181	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3672.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122181	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1468.80	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122196	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7635.60	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122202	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4800.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122209	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18421.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122214	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14047.74	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122225	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16645.86	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122228	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	166.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122228	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	4120.80	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122234	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4964.40	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122243	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5856.00	Expense
Northumberland County Council	KENT FIRE AND RESCUE SERVICE	300000368898148	25-04-2019	Finance	Fire & Rescue Services Admin Centre	30100	151000	Other Supplies and Services Expenditure	3213.00	Expense
Northumberland County Council	KENTON MANOR CARE HOME	677409	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	28444.32	Expense
Northumberland County Council	KENTON MANOR CARE HOME	677409	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4504.50	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LTD	300000363614636	05-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	5754.30	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LTD	300000368710548	05-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1613.40	Expense
Northumberland County Council	KEVIN TILMOUTH COMMERCIAL LTD	300000391713546	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6852.00	Asset
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	218353	25-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	20415.00	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	450482	04-04-2019	Finance	Fire Services Support	30200	145001	Data Lines	6390.00	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300000368679905	08-04-2019	Place	Policy and Programmes - Integrated Transport	202106	145003	Computer software	55035.00	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300000402966282	25-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	6420.00	Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	441423	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3257.58	Expense
Northumberland County Council	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	300000377419947	10-04-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	18000.00	Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	450535	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	79006.62	Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	450565	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	135413.16	Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000369377331	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8944651.38	Asset
Northumberland County Council	KIERAN O'NEILL (BARRISTER)	300000363419339	03-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2100.00	Expense
Northumberland County Council	KILBRIDE INDUSTRIAL SERVICES LIMITED	300000377597779	11-04-2019	Place	Coast Protection and Flood Defence	206300	144025	Professional Services	24300.00	Expense
Northumberland County Council	KILN HILL PRE SCHOOL	441410	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1990.56	Expense
Northumberland County Council	KIOWA LTD	300000343284971	09-04-2019	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	11727.78	Expense
Northumberland County Council	KIRTON WATER TREATMENT SERVICES LTD	300000314006236	03-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1680.00	Expense
Northumberland County Council	KIRTON WATER TREATMENT SERVICES LTD	300000314006236	03-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	348.00	Expense
Northumberland County Council	KIRTON WATER TREATMENT SERVICES LTD	300000314006236	03-04-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	750.00	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000367229652	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11482.98	Asset
Northumberland County Council	KJS ACCESS SOLUTIONS	300000381446565	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8788.98	Asset
Northumberland County Council	KMCH LTD	300000365688614	04-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	11340.00	Expense
Northumberland County Council	KMCH LTD	300000365688874	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8820.00	Expense
Northumberland County Council	KMCH LTD	300000365688915	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14893.20	Expense
Northumberland County Council	KMCH LTD	300000365688937	04-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	6451.20	Expense
Northumberland County Council	KMCH LTD	300000365688972	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11617.20	Expense
Northumberland County Council	KMCH LTD	300000365688983	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10080.00	Expense
Northumberland County Council	KMCH LTD	300000365688986	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13091.40	Expense

Northumberland County Council	KMCH LTD	300000365688994	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11138.40	Expense
Northumberland County Council	KMCH LTD	300000374522113	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2100.00	Expense
Northumberland County Council	KNARESDALE & KIRKHAUGH PARISH COUNCIL	300000368710029	05-04-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	61291.20	Expense
Northumberland County Council	KNIGHT FRANK	300000402966308	25-04-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	23544.90	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000361805175	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7610.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000361805184	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5796.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363113959	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7749.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674199	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3969.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674207	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9412.20	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674213	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13469.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674225	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12539.52	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674228	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7603.20	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674229	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8820.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674245	03-04-2019	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	2073.60	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674248	18-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	561.12	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674248	18-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	8977.92	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674251	03-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	4353.12	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000374077144	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	11628.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000389671164	18-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	-2244.48	Expense
Northumberland County Council	KNIGHTSBRIDGE FURNITURE PRODUCTIONS LTD	300000337132114	23-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	3120.00	Expense
Northumberland County Council	KOMPAN SCOTLAND LTD	417279	16-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	2880.00	Expense
Northumberland County Council	KOMPAN SCOTLAND LTD	417279	16-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	316.80	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	143000	Printing & Stationery	855.36	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	143000	Printing & Stationery	855.36	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	3421.44	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	2483.10	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Berwick	306603	143000	Printing & Stationery	855.36	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	3797.46	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	10760.58	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	5157.36	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000368710028	23-04-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	405256.20	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	143000	Printing & Stationery	2460.66	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	143000	Printing & Stationery	1502.04	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	4084.68	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	Berwick	306603	143000	Printing & Stationery	1296.30	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	12871.98	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	9038.22	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	5351.10	Expense
Northumberland County Council	KOREC GROUP	300000363614681	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3360.00	Asset
Northumberland County Council	KOREC GROUP	300000411710243	30-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	3360.00	Expense
Northumberland County Council	L AND T GRIMSHAW	685588	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2552.34	Expense
Northumberland County Council	L AND V T HILLARY	300000367145141	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16458.12	Expense
Northumberland County Council	L AND V T HILLARY	300000367145148	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13745.34	Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000310277703	04-04-2019	Place	Sign Shop	200480	140016	Highways Materials	3569.40	Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000310277703	04-04-2019	Place	Sign Shop	200480	140016	Highways Materials	7138.80	Expense
Northumberland County Council	LANGLEY TAXIS	300000355444561	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13645.80	Expense
Northumberland County Council	LARRY SINCLAIR BRASS AND WOODWIND REPAIR SERVICE	300000305261464	08-04-2019	Children's Services	Music Partnership North - Northumberland	10195	140004	Equipment Maintenance	2238.00	Expense
Northumberland County Council	LASER-EX	300000337132169	23-04-2019	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Computer hardware	2759.40	Expense

Northumberland County Council	LEARNING POOL LIMITED	300000327812365	08-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	2376.00	Expense
Northumberland County Council	LEE HOPE, PAINTER AND DECORATOR	300000399615122	25-04-2019	Children's Services	New Apprenticeship Programme	10034	166000	Other Contributions	6000.00	Expense
Northumberland County Council	LEEDS CITY COUNCIL	300000368679498	29-04-2019	Adult Social Care & Commissioning	Sexual Health Services	35071	144034	Commissioned Services	3216.00	Expense
Northumberland County Council	LEICESTERSHIRE WILDLIFE SALES LTD	300000363614729	15-04-2019	Place	Northumberland Coast AONB	206100	144051	Advertising / Publicity	10572.00	Expense
Northumberland County Council	LENORE OUTREACH LTD	656491	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5461.68	Expense
Northumberland County Council	LENORE OUTREACH LTD	656491	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2730.84	Expense
Northumberland County Council	LENORE OUTREACH LTD	656491	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2829.18	Expense
Northumberland County Council	LENORE OUTREACH LTD	656491	24-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2730.84	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	592426	16-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1730.70	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	592426	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1416.06	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	685595	30-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	49714.32	Expense
Northumberland County Council	LEXTOX	300000331644581	15-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	3522.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	427470	02-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20185.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	427470	02-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24864.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	427470	02-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22730.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	427471	02-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15595.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	427472	02-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15595.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	441453	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11960.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	441454	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11960.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	595409	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	52386.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606423	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22244.70	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606424	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23955.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606425	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23955.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606426	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23955.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606427	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23955.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606428	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23955.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606429	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23955.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606430	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23955.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606431	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23955.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606432	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17966.88	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	685434	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16205.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	685435	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16555.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	685436	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15153.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	685437	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	22161.84	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	684494	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1680.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	500477	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2676.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	500494	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3696.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	500509	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2604.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	656514	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2976.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	656536	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2694.00	Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300000377519247	10-04-2019	Housing Special	Communal Areas of Flats	500205	118000	Building cleaning	9720.00	Expense
Northumberland County Council	LIQUIDLOGIC	393552	11-04-2019	Children's Services	Information Team	25003	145003	Computer software	123000.00	Expense
Northumberland County Council	LIQUIDLOGIC	300000319830766	15-04-2019	Children's Services	Strategic Childrens Centre	9401	145002	Computer hardware	37500.00	Expense
Northumberland County Council	LIQUIDLOGIC	300000319830769	15-04-2019	Children's Services	Strategic Childrens Centre	9401	145002	Computer hardware	32219.16	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	441416	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	4212.00	Expense
Northumberland County Council	LITTLE FOOTPRINTS CHILDMINDING	300000403301739	26-04-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	1890.00	Expense
Northumberland County Council	LIVABILITY	423463	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19206.72	Expense
Northumberland County Council	LIVABILITY	423464	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19206.72	Expense
Northumberland County Council	LIVABILITY	423465	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19206.72	Expense
Northumberland County Council	LIVABILITY	423466	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19206.72	Expense
Northumberland County Council	LIVABILITY	423467	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19206.72	Expense
Northumberland County Council	LIVABILITY	423468	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19206.72	Expense
Northumberland County Council	LIVABILITY	423469	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19206.72	Expense
Northumberland County Council	LIVABILITY	423470	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19206.72	Expense
Northumberland County Council	LIVABILITY	423471	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19206.72	Expense

Northumberland County Council	LIVABILITY	423472	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11661.18	Expense
Northumberland County Council	LIVING AMBITIONS LTD	441462	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3150.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	441462	03-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7938.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608485	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9882.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608486	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9558.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608487	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10287.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608488	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9072.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608489	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9072.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608490	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8424.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608491	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5346.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	688446	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18855.00	Expense
Northumberland County Council	LIVING STREETS	300000326104303	09-04-2019	Place	Sustainable Travel Policy	100008	151000	Other Supplies and Services Expenditure	13470.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	257.76	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	824.94	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	111.90	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	132.84	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	69.30	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	93.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	124.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	275.04	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	65.16	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	94.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	18.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	79.92	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	29.16	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	65.16	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	111.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	49.92	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	83.94	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	212.16	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	132.84	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	31.20	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	372.48	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	824.94	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	101.16	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	145.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	29.16	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	64.38	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	106.08	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	68.76	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	285.36	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	27.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	118.50	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	55.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	55.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	55.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	62.40	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	62.40	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	257.76	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	119.88	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	71.64	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	382.20	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	56.88	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	17010	115000	Water charges	130.32	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500564	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2199.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500565	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2070.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500566	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1524.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500569	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2022.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500590	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2184.84	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500591	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2000.52	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500608	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	3074.46	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500639	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1882.74	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500643	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1756.26	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500644	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1710.18	Expense
Northumberland County Council	LMB EDUCATION SERVICES LTD	300000325932671	09-04-2019	Children's Services	School Improvement	10248	144025	Professional Services	7200.00	Expense
Northumberland County Council	LMB EDUCATION SERVICES LTD	300000325932671	09-04-2019	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	234.60	Expense

Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	688411	30-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9102.96	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528125	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25200.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528128	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22050.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528131	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23310.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528140	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23310.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528144	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13860.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528149	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20160.00	Expense
Northumberland County Council	LORD HIRE CENTRES	462682	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2777.04	Expense
Northumberland County Council	LS CARE LTD	427456	02-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8804.76	Expense
Northumberland County Council	LS CARE LTD	427457	02-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7073.46	Expense
Northumberland County Council	LS CARE LTD	427458	02-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30065.76	Expense
Northumberland County Council	LS CARE LTD	509420	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30065.76	Expense
Northumberland County Council	LS CARE LTD	592427	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9380.58	Expense
Northumberland County Council	LS CARE LTD	592428	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7938.66	Expense
Northumberland County Council	LS CARE LTD	592429	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9191.34	Expense
Northumberland County Council	LS CARE LTD	592430	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10323.78	Expense
Northumberland County Council	LS CARE LTD	592431	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30065.76	Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	441426	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3276.00	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	503416	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	86247.00	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	503416	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	320084	Client Contributions	-3036.00	Revenue
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	503416	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	320084	Client Contributions	-4230.00	Revenue
Northumberland County Council	LYNEMOUTH PHARMACY	500537	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1845.00	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	500627	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1557.96	Expense
Northumberland County Council	M & M CONTRACTORS	300000368679919	05-04-2019	Finance	Berwick Ramparts Industrial Estate	128120	119000	Grounds Maintenance	8086.50	Expense
Northumberland County Council	M AND DJ BROWN	426425	02-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	46146.60	Expense
Northumberland County Council	M AND DJ BROWN	685582	30-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8789.82	Expense
Northumberland County Council	M AND DJ BROWN	685583	30-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12305.76	Expense
Northumberland County Council	M AND DJ BROWN	685584	30-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12305.76	Expense
Northumberland County Council	M AND DJ BROWN	685585	30-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12305.76	Expense
Northumberland County Council	M AND DJ BROWN	685586	30-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12305.76	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000369165969	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8069.04	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000369165973	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12983.04	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000369165976	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8316.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000369165979	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9021.60	Expense
Northumberland County Council	MACDONALD LINDEN HALL	300000367528332	05-04-2019	Finance	Wildfire	29172	101100	Staff Training & Development	42930.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000355444103	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5760.00	Expense
Northumberland County Council	MALCOLM BRAIN	300000361571927	23-04-2019	Children's Services	Client Relations	24006	144025	Professional Services	3369.60	Expense
Northumberland County Council	MALCOLM BRAIN	300000361571930	23-04-2019	Children's Services	Client Relations	24006	144025	Professional Services	3517.20	Expense
Northumberland County Council	MARINE MEDICAL GROUP	500480	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3336.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	656518	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3864.00	Expense
Northumberland County Council	MARIPOSACARE	503455	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4775.64	Expense
Northumberland County Council	MARIPOSACARE	503456	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5799.96	Expense
Northumberland County Council	MARIPOSACARE	541409	10-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3366.72	Expense
Northumberland County Council	MARIPOSACARE	541410	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2444.70	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000361571263	16-04-2019	Place	Bolam Lake	203210	140013	Materials for Resale	1667.64	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000378035325	11-04-2019	Place	Plessey Woods	203220	140013	Materials for Resale	284.52	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000378035325	11-04-2019	Place	Plessey Woods	203220	140013	Materials for Resale	1658.82	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000378035325	11-04-2019	Place	Plessey Woods	203220	140013	Materials for Resale	1479.18	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300000378035763	11-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500094	Insurance Premium Recharges	12183.36	Revenue
Northumberland County Council	MARSH BROKERS LIMITED	300000378035780	11-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	14782.32	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	401995	30-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2472.00	Expense
Northumberland County Council	MARTIN JEWITT	300000347991666	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3000.00	Asset
Northumberland County Council	MARTIN JEWITT	300000347991666	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	600.00	Asset
Northumberland County Council	MARTIN JEWITT	300000363697625	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13638.00	Asset
Northumberland County Council	MARTIN JEWITT	300000363697628	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12322.20	Asset
Northumberland County Council	MARTIN JEWITT	300000363697628	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6161.10	Asset
Northumberland County Council	MARTIN JEWITT	300000363697628	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6161.10	Asset
Northumberland County Council	MARTIN JEWITT	300000378035322	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14706.00	Asset
Northumberland County Council	MARTIN JEWITT	300000378035322	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1680.00	Asset
Northumberland County Council	MARTIN JEWITT	300000378035322	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	330.00	Asset
Northumberland County Council	MARTIN JEWITT	300000378035322	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1170.00	Asset
Northumberland County Council	MARTIN JEWITT	300000378035326	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1680.00	Asset

Northumberland County Council	MARTIN JEWITT	300000378035326	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3300.00	Asset
Northumberland County Council	MARTIN JEWITT	300000402873858	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28615.20	Asset
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300000348127982	25-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	3060.00	Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300000348127985	02-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	7230.00	Expense
Northumberland County Council	MAYRISE LTD	369936	04-04-2019	Place	Asset Data	128029	145003	Computer software	10800.00	Expense
Northumberland County Council	MAZARS LLP	300000377601658	30-04-2019	Finance	Commercial Team	125045	144025	Professional Services	7410.00	Expense
Northumberland County Council	MB DISTRIBUTION	416965	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3037.44	Asset
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	460423	25-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	420.30	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	460423	25-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	460423	25-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1061.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	460423	25-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	108.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	389.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	156.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	947.40	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	337.62	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	456.30	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	427.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1187.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	36.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	879.60	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	489.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	827.40	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	389.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	489.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	489.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	137.46	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2290.50	Expense
Northumberland County Council	MCK BUILDERS LTD	416923	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5100.00	Expense
Northumberland County Council	MCK BUILDERS LTD	416973	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	30060.00	Expense
Northumberland County Council	MELANIE CANT	300000310318976	01-04-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	44100.00	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	538466	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2891.46	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	538466	10-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.30	Expense
Northumberland County Council	MENCAP	481447	05-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4127.58	Expense
Northumberland County Council	MENCAP	539416	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7109.94	Expense
Northumberland County Council	MENCAP	539416	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3240.00	Expense
Northumberland County Council	MENCAP	539416	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7109.46	Expense

Northumberland County Council	MENCAP	539417	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	46047.84	Expense
Northumberland County Council	MENCAP	539418	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5155.20	Expense
Northumberland County Council	MENCAP	570412	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12382.74	Expense
Northumberland County Council	MENCAP	570413	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	101003.58	Expense
Northumberland County Council	MENCAP	608428	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62295.84	Expense
Northumberland County Council	MENCAP	608429	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26538.12	Expense
Northumberland County Council	MENCAP	608430	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20683.32	Expense
Northumberland County Council	MENCAP	608431	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2959.44	Expense
Northumberland County Council	MENCAP	608432	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7268.64	Expense
Northumberland County Council	MENCAP	608434	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8653.80	Expense
Northumberland County Council	MENCAP	608435	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13324.44	Expense
Northumberland County Council	MENCAP	608436	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5477.52	Expense
Northumberland County Council	MENCAP	608437	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7107.24	Expense
Northumberland County Council	MENCAP	608438	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2577.60	Expense
Northumberland County Council	MENCAP	608439	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4470.48	Expense
Northumberland County Council	MENCAP	608440	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8255.16	Expense
Northumberland County Council	MENCAP	608441	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12606.12	Expense
Northumberland County Council	MENCAP	608443	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33148.92	Expense
Northumberland County Council	MENCAP	608444	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	35596.92	Expense
Northumberland County Council	MENCAP	608446	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8997.48	Expense
Northumberland County Council	MENCAP	608447	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9169.32	Expense
Northumberland County Council	MENCAP	608448	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1890.24	Expense
Northumberland County Council	MENCAP	608450	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	24515.94	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	501490	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4603.86	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	501491	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3683.10	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	501493	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2762.34	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606433	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2448.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606434	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7344.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606438	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3160.08	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606439	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9480.24	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606442	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6905.82	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606443	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606444	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606445	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606446	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606447	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606448	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606449	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3480.84	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606450	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10064.34	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606451	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606452	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606453	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606454	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606455	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606456	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606457	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606458	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606459	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3480.84	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606460	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10064.34	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606461	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606462	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606463	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606464	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606465	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606466	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606467	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606468	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606469	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606470	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606471	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606472	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606473	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606474	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606475	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3342.60	Expense

Northumberland County Council	METHODIST HOMES FOR THE AGED	606476	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606477	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606478	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606479	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3342.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606480	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9668.16	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	685484	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8595.24	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	685485	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3222.72	Expense
Northumberland County Council	METRIC GROUP LTD	300000403422655	26-04-2019	Place	Parking Operational	207400	110005	Machine Maintenance Service	10779.48	Expense
Northumberland County Council	MGF LTD	300000361571878	02-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	7627.20	Expense
Northumberland County Council	MGF LTD	300000367180804	29-04-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	3517.32	Expense
Northumberland County Council	MGF LTD	300000367180869	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13781.88	Asset
Northumberland County Council	MGF LTD	300000367180876	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28080.36	Asset
Northumberland County Council	MHA AND MCA LAW LTD	450484	29-04-2019	Adult Social Care & Commissioning	D.O.L's	303253	140019	General/Magazine Subscriptions	7200.00	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000365688183	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15672.00	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000365688270	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2160.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000373968192	08-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	15777.60	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000373968215	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15876.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000373968219	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15624.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000373968235	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18240.00	Expense
Northumberland County Council	MILLER WALLACE RESIDENTIAL	300000361819978	02-04-2019	Place	Existing Stock	245068	166000	Other Contributions	2244.30	Expense
Northumberland County Council	MILLER WALLACE RESIDENTIAL	300000391585911	23-04-2019	Place	Existing Stock	245068	166000	Other Contributions	2280.00	Expense
Northumberland County Council	MINISTRY OF HOUSING COMMUNITIES AND LOCAL GOVERNMENT (MHCLG)	300000399662679	25-04-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400100	HRA Pooled Capital Receipts Return	1590275.64	Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	497478	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7199.70	Expense
Northumberland County Council	MINSTERACRES RETREAT CENTRE	300000401113175	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	55920.00	Asset
Northumberland County Council	MISS KATHERINE WOOD	300000361304023	01-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3000.00	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LTD	401897	01-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2020.92	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LTD	417069	09-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2052.24	Expense
Northumberland County Council	MORPETH II LTD	300000369387955	08-04-2019	Place	Markets - Morpeth	221120	166000	Other Contributions	15600.00	Expense
Northumberland County Council	MORPETH MUSIC SOCIETY	300000348093719	01-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	5508.00	Revenue
Northumberland County Council	MORPETH TOWN COUNCIL	300000363614406	03-04-2019	Place	Partnership Agreement - Morpeth Town Council	217950	140000	Equipment	9042.00	Expense
Northumberland County Council	MORTAL FOOLS	300000361311025	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	60000.00	Expense
Northumberland County Council	MORTAL FOOLS	300000376154109	10-04-2019	Children's Services	Young People & SEND	12040	166000	Other Contributions	15300.00	Expense
Northumberland County Council	MOSS PETERAL	596409	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1747.08	Expense
Northumberland County Council	MOTOR ACCIDENT PROTECTION SERVICES LIMITED	300000337132199	17-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	29565.06	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000376318144	10-04-2019	Place	Design	202150	100600	Temporary / Agency Staff	108996.12	Expense
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	401921	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1843.62	Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	462578	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1891.62	Asset
Northumberland County Council	MR A LYALL	300000369165040	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11390.40	Expense
Northumberland County Council	MR A LYALL	300000373968050	15-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8136.00	Expense
Northumberland County Council	MR GLEN WALTON	300000367145133	04-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21420.00	Expense
Northumberland County Council	MR J COLE	507416	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8278.20	Expense
Northumberland County Council	MR J COLE	507527	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10384.92	Expense
Northumberland County Council	MR J COLE	507527	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4535.04	Expense
Northumberland County Council	MR J COLE	509421	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	932.04	Expense
Northumberland County Council	MR J COLE	509421	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2071.20	Expense
Northumberland County Council	MR J COLE	509421	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1807.68	Expense
Northumberland County Council	MR J COLE	594491	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7833.60	Expense
Northumberland County Council	MR J MITCHELL	300000369165810	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13860.00	Expense
Northumberland County Council	MR J MITCHELL	300000369165813	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7560.00	Expense
Northumberland County Council	MR KEVIN LEE	300000363122336	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1056.00	Expense
Northumberland County Council	MR KEVIN LEE	300000363122336	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5100.00	Expense
Northumberland County Council	MR KEVIN LEE	300000363122345	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11592.00	Expense
Northumberland County Council	MR N BELL	300000369165134	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12600.00	Expense
Northumberland County Council	MR T A DONNELLY	300000313933269	01-04-2019	Place	NEAT Central	217400	110003	Repair and Maintenance	2520.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	543409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	8400.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	543410	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	10800.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	543411	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	10800.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000373968059	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11340.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000365688737	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10946.88	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000365688759	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13804.56	Expense

Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000365688800	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12297.60	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000365688835	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9084.60	Expense
Northumberland County Council	MRS HMD PEARSON & H ROBERTSON	300000392048408	23-04-2019	Finance	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	21000.00	Expense
Northumberland County Council	MRS JOY NELSON	300000405024027	29-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5418.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	427455	02-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1895.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	441442	03-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2197.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	441445	03-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1507.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	441448	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1895.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	539411	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8055.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	583410	15-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2086.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	583415	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3596.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	592424	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2727.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	666419	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2727.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	666420	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3596.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	688415	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3596.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	688416	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2727.60	Expense
Northumberland County Council	MS DENISE WALL	454475	04-04-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	-370.50	Asset
Northumberland County Council	MS DENISE WALL	454475	04-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	4682.16	Revenue
Northumberland County Council	MTS BOBCAT	300000391585804	25-04-2019	Place	Cemetery Services Central	219300	132001	Plant Hire	3780.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	389550	01-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	64200.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	389606	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	12810.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	401787	08-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	16740.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	401791	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2520.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	401829	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8580.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	401957	08-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	2160.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	401967	08-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2640.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	402014	08-04-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	1620.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	416868	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	30840.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	462462	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6720.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	462532	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	16680.00	Expense
Northumberland County Council	MUSIC HANDS LTD	300000386341866	17-04-2019	Children's Services	ICT Curriculum SLA	10245	144025	Professional Services	5400.00	Expense
Northumberland County Council	N B CLARK	300000361690407	02-04-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	57342.30	Expense
Northumberland County Council	N B CLARK	300000377597805	11-04-2019	Place	Winter Services	200380	140016	Highways Materials	12000.00	Expense
Northumberland County Council	N E ATTACHMENTS	684435	29-04-2019	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1530.00	Expense
Northumberland County Council	N E ATTACHMENTS	684439	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3158.22	Expense
Northumberland County Council	N E ATTACHMENTS	300000404814527	29-04-2019	Place	Woodland Management	203150	132000	Vehicle hire	2700.00	Expense
Northumberland County Council	N E ATTACHMENTS	300000405024008	26-04-2019	Place	Woodland Management	203150	132000	Vehicle hire	2700.00	Expense
Northumberland County Council	NAGELS UK LIMITED	300000363414481	02-04-2019	Place	Parking Administration	207300	143000	Printing & Stationery	1890.00	Expense
Northumberland County Council	NAGELS UK LIMITED	300000363414481	02-04-2019	Place	Parking Administration	207300	143000	Printing & Stationery	111.00	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	500571	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2448.00	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	500572	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	3534.00	Expense
Northumberland County Council	NATIONAL GOVERNORS ASSOCIATION	300000347725124	02-04-2019	Children's Services	SLA Clerking Service Governing Bodies	24010	144025	Professional Services	37575.00	Expense
Northumberland County Council	NATURAL GEMS	454549	04-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	2670.24	Revenue
Northumberland County Council	NC FIRESAFE LTD	300000336218869	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1960.80	Asset
Northumberland County Council	NC FIRESAFE LTD	300000343284272	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2350.80	Asset
Northumberland County Council	NCER CIC	300000385890206	15-04-2019	Children's Services	School Improvement	10248	148003	Service Subscriptions	51037.38	Expense
Northumberland County Council	NCER CIC	300000385890206	15-04-2019	Children's Services	Pupil Premium - Looked after children	17016	148003	Service Subscriptions	8039.28	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Science & Humanities	12005	144005	Exam Fees	954.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Science & Humanities	12005	144005	Exam Fees	318.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Science & Humanities	12005	144005	Exam Fees	2040.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	540.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	780.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	1050.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	4500.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	4512.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	384.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	564.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	10380.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	1500.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	60.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	600.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	3900.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	1200.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Maths & English	12053	144005	Exam Fees	3612.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Maths & English	12053	144005	Exam Fees	120.00	Expense

Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Maths & English	12053	144005	Exam Fees	120.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Maths & English	12053	144005	Exam Fees	2088.00	Expense
Northumberland County Council	NCFE	300000368898065	29-04-2019	Children's Services	Science & Humanities	12005	144005	Exam Fees	1404.00	Expense
Northumberland County Council	NCFE	300000368898065	29-04-2019	Children's Services	Health Education Care	12031	144005	Exam Fees	9078.00	Expense
Northumberland County Council	NCFE	300000368898065	29-04-2019	Children's Services	Maths & English	12053	144005	Exam Fees	8934.00	Expense
Northumberland County Council	NCFE	300000381446526	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	2034.00	Expense
Northumberland County Council	NEOPOST LTD	300000410273049	30-04-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	4549.14	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	500507	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1728.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	656506	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4818.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	656530	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3138.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	656555	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2184.00	Expense
Northumberland County Council	NETWORK ARTISTS	300000348217557	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	4788.00	Expense
Northumberland County Council	NEURAL PATHWAYS	509435	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8951.76	Expense
Northumberland County Council	NEURAL PATHWAYS	509436	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3861.06	Expense
Northumberland County Council	NEVILLE WHITE	300000310752687	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2940.00	Asset
Northumberland County Council	NEVILLE WHITE	300000323621352	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36000.00	Asset
Northumberland County Council	NEVILLE WHITE	300000333483718	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16980.00	Asset
Northumberland County Council	NEVILLE WHITE	300000369377730	30-04-2019	Place	NEAT Team West	217300	110003	Repair and Maintenance	10800.00	Expense
Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000380957169	12-04-2019	Children's Services	Education Provided Other Than At School	14000	113001	Casual hire of facilities	9648.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	393657	08-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	7860.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000368679911	23-04-2019	Children's Services	Out Of County Placements	16020	167004	Out Of County Residential Placements	7860.00	Expense
Northumberland County Council	NEW LINE PHARMACY	500576	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1944.00	Expense
Northumberland County Council	NEW LINE PHARMACY	500593	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	14095.80	Expense
Northumberland County Council	NEW LINE PHARMACY	500607	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	4358.88	Expense
Northumberland County Council	NEW LINE PHARMACY	500636	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2988.60	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655413	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8032.08	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655413	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8032.08	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655414	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6404.16	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655415	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6746.88	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655416	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3855.60	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655416	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2168.10	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655416	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2570.40	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655416	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1445.58	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655417	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11274.48	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655418	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6904.80	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655419	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10367.28	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655420	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12808.32	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655421	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2013.48	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	450520	04-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	296501.64	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	450551	04-04-2019	Children's Services	Corporate Services	12033	166000	Other Contributions	33836.10	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	636484	23-04-2019	Place	A69 NPLG	200550	162000	Payments to Other Local Authorities	1950000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000363419051	02-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	88610.94	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000363419054	02-04-2019	Place	A69 NPLG	200550	144030	Hired Services	1470000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000363419057	02-04-2019	Place	A69 NPLG	200550	144030	Hired Services	210000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000365666058	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19560.00	Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000391585543	18-04-2019	Place	Construction	200300	167000	Private Contractors	90892.08	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000391585798	23-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	101588.94	Expense
Northumberland County Council	NEWCASTLE COLLEGE	300000409637694	30-04-2019	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	308881.02	Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	300000327812321	08-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	41088.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503504	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4945.20	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503505	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5932.98	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503506	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5611.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503507	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5611.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503508	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5611.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503509	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5611.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503510	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5611.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503511	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7545.78	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503512	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5611.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503513	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5611.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503514	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5611.44	Expense

Northumberland County Council	NEWLIFE CARE SERVICES LTD	503515	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5611.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503516	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5611.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503517	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2805.72	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503517	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2805.72	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503518	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6231.06	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503519	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6049.14	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503520	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7040.40	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503520	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	370.50	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	551418	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23731.92	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	551419	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23731.92	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	551420	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23731.92	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	551421	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23731.92	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000329882445	08-04-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	3628.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000330247293	08-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000330247299	08-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000341846646	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24494.40	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000341846695	11-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000341846715	11-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000341846718	11-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000341846728	11-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000361571998	18-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000363419016	18-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000363419022	18-04-2019	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	2551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000363419026	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6577.20	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000363614568	11-04-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	5670.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000378070006	29-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000378070009	29-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000378070012	29-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000378070018	29-04-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1530.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000386323083	29-04-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	6577.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000386341178	18-04-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	3628.80	Expense
Northumberland County Council	NEWTON DON NURSERY	300000316652109	03-04-2019	Place	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	1569.72	Expense
Northumberland County Council	NEXT DAY CATERING SUPPLIES	300000410146058	30-04-2019	Place	Tyne Riverside	203240	119000	Grounds Maintenance	2206.08	Expense
Northumberland County Council	NEXUS	300000368710022	05-04-2019	Place	Design	202150	144027	Consultancy Fees	97799.10	Expense
Northumberland County Council	NEXUS PLANNING LTD	300000369377727	25-04-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	9000.00	Expense
Northumberland County Council	NHBS LTD	535484	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30.42	Asset
Northumberland County Council	NHBS LTD	535484	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3996.00	Asset
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000375730055	16-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	130614.72	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000355444584	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25830.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000355444588	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14112.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000355444591	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26082.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000355444594	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12222.00	Expense
Northumberland County Council	NIXON HIRE	427476	02-04-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	657.60	Expense
Northumberland County Council	NIXON HIRE	427476	02-04-2019	Place	Hire Desk	205360	132000	Vehicle hire	840.00	Expense
Northumberland County Council	NIXON HIRE	427476	02-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3240.00	Expense
Northumberland County Council	NIXON HIRE	454508	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2760.48	Asset
Northumberland County Council	NIXON HIRE	454531	05-04-2019	Place	Winter Services	200380	140017	Consumable Materials	1932.00	Expense
Northumberland County Council	NIXON HIRE	454532	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2760.48	Asset
Northumberland County Council	NIXON HIRE	454555	05-04-2019	Place	Winter Services	200380	140017	Consumable Materials	1680.00	Expense
Northumberland County Council	NIXON HIRE	481411	10-04-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	11100.00	Expense
Northumberland County Council	NIXON HIRE	582410	15-04-2019	Place	Hire Desk	205360	132000	Vehicle hire	390.00	Expense
Northumberland County Council	NIXON HIRE	582410	15-04-2019	Place	Hire Desk	205360	132001	Plant Hire	4536.00	Expense
Northumberland County Council	NIXON HIRE	685409	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	6804.00	Expense
Northumberland County Council	NIXON HIRE	685410	30-04-2019	Place	Hire Desk	205360	132000	Vehicle hire	390.00	Expense
Northumberland County Council	NIXON HIRE	685410	30-04-2019	Place	Hire Desk	205360	132001	Plant Hire	5508.00	Expense
Northumberland County Council	NIXON HIRE	300000297704662	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7728.00	Asset
Northumberland County Council	NIXON HIRE	300000338317136	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6720.00	Asset
Northumberland County Council	NIXON HIRE	300000380957131	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2520.00	Asset
Northumberland County Council	NIXON HIRE	300000381159861	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	NIXON HIRE	300000381159861	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	97.20	Asset
Northumberland County Council	NIXON HIRE	300000381159861	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1680.00	Asset
Northumberland County Council	NIXON HIRE	300000381159944	29-04-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1738.80	Expense

Northumberland County Council	NIXON HIRE	300000381159961	29-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	2646.00	Expense
Northumberland County Council	NIXON HIRE	300000381159964	29-04-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	5922.00	Expense
Northumberland County Council	NIXON HIRE	300000381159990	29-04-2019	Place	Winter Services	200380	132001	Plant Hire	7056.00	Expense
Northumberland County Council	NIXON HIRE	300000381160000	29-04-2019	Place	Winter Services	200380	132001	Plant Hire	6930.00	Expense
Northumberland County Council	NIXON HIRE	300000381446511	15-04-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1656.00	Expense
Northumberland County Council	NIXON HIRE	300000385890020	29-04-2019	Place	Winter Services	200380	132001	Plant Hire	7056.00	Expense
Northumberland County Council	NIXON HIRE	300000385890041	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7056.00	Asset
Northumberland County Council	NIXON HIRE	300000385890058	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7056.00	Asset
Northumberland County Council	NIXON HIRE	300000386015992	29-04-2019	Place	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	8820.00	Expense
Northumberland County Council	NIXON HIRE	300000403422686	29-04-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	2468.40	Expense
Northumberland County Council	NODA TAXIS	503427	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	2400.00	Expense
Northumberland County Council	NODA TAXIS	503428	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	2352.00	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000338673468	08-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	8137.20	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000347674416	08-04-2019	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	8137.20	Expense
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000338317389	18-04-2019	Place	Maintenance - South East	200220	167018	Highways Maintenance	47461.20	Expense
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000361690289	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5074.56	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000361690289	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40894.62	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000361690289	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2387.82	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000363419758	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30251.82	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000363419758	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27501.18	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000368898462	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2750.64	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000368898462	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18080.16	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000377519774	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12171.60	Asset
Northumberland County Council	NORTH COUNTY TREE SURGEONS	300000376154975	10-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	17400.00	Expense
Northumberland County Council	NORTH COUNTY TREE SURGEONS	300000377424049	10-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	3480.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000367325964	23-04-2019	Finance	Learning and Development and HR	30205	101100	Staff Training & Development	1500.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	685861	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	182789.28	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000378035688	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	20785.68	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000386229430	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4438.68	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000402966452	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	8660.58	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	630413	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10944.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143071	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12096.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143094	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11214.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143097	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13085.10	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143100	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11970.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143104	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15372.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143107	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13608.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143110	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12373.20	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143114	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10458.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143117	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13640.76	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143307	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13608.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143310	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13608.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143314	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7812.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143317	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16208.64	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143807	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20160.00	Expense

Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143814	08-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1584.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143839	08-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1800.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165004	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7182.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165007	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14364.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165010	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17136.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165017	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23095.80	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165707	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13992.30	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165716	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11214.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165750	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19908.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000400546660	24-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	2052.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000400546666	24-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	2673.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000401113005	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11214.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000401113008	24-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10458.00	Expense
Northumberland County Council	NORTH EAST PIG ON A SPIT HOG ROAST COMPANY	300000347725237	04-04-2019	Children's Services	Quality	12006	141002	Catering Services	4602.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000361571343	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3781.92	Asset
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	551493	29-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1740.00	Expense
Northumberland County Council	NORTH EASTERN GLASS LTD	300000361571285	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	90340.20	Expense
Northumberland County Council	NORTH OF ENGLAND RESERVE FORCES AND CADETS ASSOCIATION	300000392048783	24-04-2019	Children's Services	Inclusion	17009	113001	Casual hire of facilities	6120.00	Expense
Northumberland County Council	NORTH OF ENGLAND RESERVE FORCES AND CADETS ASSOCIATION	300000392048794	24-04-2019	Children's Services	Inclusion	17009	113001	Casual hire of facilities	6480.00	Expense
Northumberland County Council	NORTH OF ENGLAND RESERVE FORCES AND CADETS ASSOCIATION	300000392048799	24-04-2019	Children's Services	Inclusion	17009	113001	Casual hire of facilities	6480.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	450488	04-04-2019	Human Resources & Organisational Development	Hadrian Wall	250071	144025	Professional Services	3000.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000367753062	05-04-2019	Children's Services	Corporate Services	12033	166000	Other Contributions	28228.14	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000404646146	26-04-2019	Human Resources & Organisational Development	Coroners	117001	113000	Rents and Leases	4006.02	Expense
Northumberland County Council	NORTHERN BEAR	300000343284586	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	400190.58	Asset
Northumberland County Council	NORTHERN BEAR	300000379602577	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	596016.24	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	393271	04-04-2019	Housing Special	Patterson House	500201	110000	Building Maintenance - Structural - Planned	2220.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	393277	04-04-2019	Human Resources & Organisational Development	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	4554.06	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	393281	04-04-2019	Finance	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	1770.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395120	11-04-2019	Human Resources & Organisational Development	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	9150.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395122	11-04-2019	Place	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	2150.22	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395123	11-04-2019	Human Resources & Organisational Development	Blyth County Library	252200	110001	Building Maintenance - Structural - Unplanned	1563.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395124	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	2143.80	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395126	11-04-2019	Housing Special	Arnison Close	500212	110001	Building Maintenance - Structural - Unplanned	4661.88	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395146	11-04-2019	Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	19770.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395165	11-04-2019	Finance	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	5200.32	Expense
Northumberland County Council	NORTHERN FILM & MEDIA	300000348217780	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	90000.00	Expense

Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	454500	04-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	5177.22	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000368786569	08-04-2019	Place	Plessey Woods	203220	140013	Materials for Resale	1714.44	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000369387965	08-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1906.44	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000377562799	11-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	4214.58	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000404646063	26-04-2019	Place	Druridge	203230	140013	Materials for Resale	2157.96	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000377601418	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	3064.98	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000377601421	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	4309.92	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000377601439	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	2170.02	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000377601442	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	1939.92	Expense
Northumberland County Council	NORTHERN POWERGRID	300000376318575	10-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	5752.20	Expense
Northumberland County Council	NORTHERN POWERGRID	300000376318581	10-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	3080.28	Expense
Northumberland County Council	NORTHERN POWERGRID	300000404646209	26-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	4824.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	418140	08-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140004	Equipment Maintenance	4092.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	462633	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1873.20	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	462643	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	2628.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	481415	23-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	2086.56	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000316652099	01-04-2019	Finance	Benefits Assessment	126052	145003	Computer software	33750.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000323621145	09-04-2019	Finance	Business Rates	126031	145003	Computer software	10350.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459433	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1726.08	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459434	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2948.10	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459435	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2948.10	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459436	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2948.10	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459437	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2604.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459438	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2604.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459439	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2948.10	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459440	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2948.10	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459441	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1992.06	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459443	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2948.10	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459444	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2948.10	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459445	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2948.10	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459447	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3887.40	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459448	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2604.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459449	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1992.06	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459454	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	1656.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	482418	25-04-2019	Place	Hire Desk	205360	132001	Plant Hire	2948.10	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	501462	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12150.18	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	30633.90	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6652.86	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3257.10	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16840.14	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	25687.56	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3257.10	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	24808.56	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	685463	29-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4851.06	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	507528	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11633.58	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000404965454	29-04-2019	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	465493.62	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000404965454	29-04-2019	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	66715.92	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000367528688	05-04-2019	Children's Services	New Apprenticeship Programme	10034	100504	Learner Allowances	4551.00	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000368774234	05-04-2019	Children's Services	New Apprenticeship Programme	10034	100504	Learner Allowances	2422.02	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300000365112607	03-04-2019	Adult Social Care & Commissioning	Chibburn Court	300154	114001	Council Tax	6934.50	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300000399778063	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-361.20	Revenue
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300000399778063	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3973.20	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY SHOW T/A TYNEDALE AGRICULTURAL SOCIETY	300000390254184	18-04-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	12000.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000386341534	17-04-2019	Place	Waste Contracts	225110	144049	Waste Disposal	10667466.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000392048687	24-04-2019	Place	Waste Contracts	225110	144050	Waste PFI	2120526.84	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	535434	26-04-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	4416.84	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000368679508	05-04-2019	Place	Rothbury	200850	113000	Rents and Leases	15000.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000401377021	29-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	1592.58	Revenue

Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300000363419285	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5882.04	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	424451	23-04-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	24036.84	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	424451	23-04-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	17159.88	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	424451	23-04-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	1174.74	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	424451	23-04-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	2531.88	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	636469	24-04-2019	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	9301.26	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000210542927	25-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	8927.82	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000210542927	25-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	17544.12	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000361571334	02-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	9612.78	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000368710037	05-04-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	148312.02	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000368710512	05-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	8751.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000368710540	05-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	29504.82	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000379663454	15-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	29783.70	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000379663460	15-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	4023.36	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000392048505	23-04-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	9647.82	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000392048818	24-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	4662.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000404965414	29-04-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	2700.24	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000404965441	29-04-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	21022.74	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000404965444	29-04-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	21730.62	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000405024175	29-04-2019	Children's Services	Independent Special Schools	14005	144025	Professional Services	67200.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000405083672	30-04-2019	Children's Services	High Needs Top-Up Funding	14016	140000	Equipment	51678.12	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000409637761	30-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	-5808.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	500649	23-04-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	35001	144034	Commissioned Services	225000.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	500660	23-04-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	35001	144034	Commissioned Services	360000.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000368710463	29-04-2019	Housing Management	Blyth North and Cramlington	550060	144030	Hired Services	24778.50	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000369377242	09-04-2019	Housing Management	Blyth North and Cramlington	550060	144030	Hired Services	24778.50	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000369377247	09-04-2019	Housing Management	Blyth North and Cramlington	550060	144030	Hired Services	24778.50	Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	300000403301751	26-04-2019	Place	Hexham Depot - Bring Recycling Centres	225540	110003	Repair and Maintenance	10200.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	501536	08-04-2019	Adult Social Care & Commissioning	Fluoridation	35091	144034	Commissioned Services	240000.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000377562097	10-04-2019	Finance	Fire Services Support	30200	144021	Provision of Hydrants	2162.10	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000377562117	10-04-2019	Finance	Fire Services Support	30200	144021	Provision of Hydrants	6317.28	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000402966809	26-04-2019	Finance	Fire Services Support	30200	144021	Provision of Hydrants	9040.50	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	569442	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	17367.96	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	569442	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	18107.40	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	569442	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10539.54	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	569442	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26929.68	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	569442	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9489.60	Expense
Northumberland County Council	NOVEMBER CLUB	300000361311015	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	60000.00	Expense

Northumberland County Council	NTC TOURING THEATRE COMPANY LTD	300000365384671	12-04-2019	Finance	CPS IFM Repairs & Improvement	128023	165000	Grants to Voluntary Bodies	390000.00	Expense
Northumberland County Council	O COMMUNICATIONS LTD	300000342862904	01-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	18000.00	Expense
Northumberland County Council	OAK TRAINING	300000361571311	02-04-2019	Children's Services	Inclusion	17009	144025	Professional Services	32400.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	568419	12-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4200.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000365378630	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	51202.02	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000365600628	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	117335.22	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000368786189	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	28170.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000405083529	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	40726.08	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000405083535	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	40726.32	Asset
Northumberland County Council	OFF THE GRID	300000348237690	16-04-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	166000	Other Contributions	3600.00	Expense
Northumberland County Council	OFF THE GRID	300000348237690	16-04-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	166000	Other Contributions	3600.00	Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	424416	23-04-2019	Children's Services	Corporate Services	12033	140009	Furniture - not attached to buildings	10920.00	Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	424427	18-04-2019	Children's Services	Corporate Services	12033	140009	Furniture - not attached to buildings	3108.00	Expense
Northumberland County Council	OFSTED	300000319976643	01-04-2019	Children's Services	Family Placement Service	17012	144042	Inspection and Assessment Fees	17550.00	Expense
Northumberland County Council	OFSTED	300000386323071	23-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	26700.00	Expense
Northumberland County Council	OIL NRG LTD	417320	24-04-2019	Finance	Engineering Services	30120	130004	Vehicle Fuel	27679.62	Expense
Northumberland County Council	OIL NRG LTD	427497	02-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	35205.36	Expense
Northumberland County Council	OIL NRG LTD	441608	03-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	76934.52	Expense
Northumberland County Council	OIL NRG LTD	441609	03-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	79180.56	Expense
Northumberland County Council	OIL NRG LTD	441610	03-04-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	4199.82	Expense
Northumberland County Council	OIL NRG LTD	441611	03-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	49097.88	Expense
Northumberland County Council	OIL NRG LTD	510443	09-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	85686.12	Expense
Northumberland County Council	OIL NRG LTD	551502	11-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	79519.32	Expense
Northumberland County Council	OIL NRG LTD	551503	11-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	76473.36	Expense
Northumberland County Council	OIL NRG LTD	551504	11-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	8452.92	Expense
Northumberland County Council	OIL NRG LTD	551505	11-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	113743.32	Expense
Northumberland County Council	OIL NRG LTD	551506	11-04-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	4109.76	Expense
Northumberland County Council	OIL NRG LTD	607718	17-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	80215.56	Expense
Northumberland County Council	OIL NRG LTD	677504	26-04-2019	Place	Maintenance - South East	200220	130004	Vehicle Fuel	2448.54	Expense
Northumberland County Council	OIL NRG LTD	677505	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	80012.40	Expense
Northumberland County Council	OIL NRG LTD	677506	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	49388.58	Expense
Northumberland County Council	OIL NRG LTD	677507	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	62341.98	Expense
Northumberland County Council	OIL NRG LTD	677508	26-04-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	4280.52	Expense
Northumberland County Council	OIL NRG LTD	677509	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	25672.50	Expense
Northumberland County Council	OIL NRG LTD	677510	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	80815.80	Expense
Northumberland County Council	OIL NRG LTD	677511	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	87032.40	Expense
Northumberland County Council	OIL NRG LTD	300000323621326	24-04-2019	Finance	Engineering Services	30120	130004	Vehicle Fuel	48434.88	Expense
Northumberland County Council	OMEGA RED GROUP LTD	300000368710004	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	17066.34	Expense
Northumberland County Council	OPENREACH	535560	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	100504.80	Asset
Northumberland County Council	ORBIS	300000316772377	08-04-2019	Place	Community and Environmental Health	232620	167000	Private Contractors	15499.98	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	508409	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3360.00	Expense
Northumberland County Council	OVERSTONE	503452	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9761.76	Expense
Northumberland County Council	OVERSTONE	624778	23-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3375.00	Expense
Northumberland County Council	P C L TRAVEL	300000348237797	01-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	19004.46	Expense
Northumberland County Council	P C L TRAVEL	300000348237800	01-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	18952.74	Expense
Northumberland County Council	P C L TRAVEL	300000373968030	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15920.10	Expense
Northumberland County Council	P C L TRAVEL	300000373968044	17-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1056.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968044	17-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24000.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968856	09-04-2019	Place	Supported Bus Services	204160	130008	Other Transport Costs	31980.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968863	09-04-2019	Place	Supported Bus Services	204160	130008	Other Transport Costs	19968.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968869	09-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	16696.68	Expense
Northumberland County Council	P C L TRAVEL	300000373968872	09-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2160.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968878	09-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2100.00	Expense

Northumberland County Council	P C L TRAVEL	300000373968884	09-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3360.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968887	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11340.00	Expense
Northumberland County Council	P C L TRAVEL	300000376154086	29-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	1001.94	Expense
Northumberland County Council	P C L TRAVEL	300000376154086	29-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	14015.94	Expense
Northumberland County Council	PAC-UK	300000313988690	09-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	4761.00	Expense
Northumberland County Council	PAC-UK	300000361304956	15-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	9000.00	Expense
Northumberland County Council	PAC-UK	300000365271955	25-04-2019	Children's Services	Family Placement Service	17012	167012	Block Contracts	9000.00	Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	300000367528543	18-04-2019	Finance	Fire Services Support	30200	145001	Data Lines	6242.40	Expense
Northumberland County Council	PAINT INSPECTION LTD	300000326104091	15-04-2019	Place	Design	202150	144027	Consultancy Fees	3000.00	Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	462612	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2661.12	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	568547	12-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3577.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	584411	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7020.90	Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	574430	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21123.54	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	574430	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7800.00	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	574430	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1340.82	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	574430	12-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1200.00	Expense
Northumberland County Council	PARKEON LIMITED	450497	25-04-2019	Place	Parking Operational	207400	140004	Equipment Maintenance	14760.00	Expense
Northumberland County Council	PARKEON LIMITED	450497	25-04-2019	Place	Parking Operational	207400	140004	Equipment Maintenance	144.00	Expense
Northumberland County Council	PARKEON LIMITED	450497	25-04-2019	Place	Parking Operational	207400	140004	Equipment Maintenance	2640.00	Expense
Northumberland County Council	PARKEON LIMITED	300000042872268	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	49404.00	Expense
Northumberland County Council	PARKEON LIMITED	300000042872268	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5940.00	Asset
Northumberland County Council	PARKS TAXI HIRE	300000373968138	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17010.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300000373968155	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9225.00	Expense
Northumberland County Council	PARKSIDE PHARMACY LIMITED	500629	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1667.04	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	504410	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	8859.72	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	623412	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2102.88	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	630409	23-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1549.80	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	630411	23-04-2019	Children's Services	Childrens Central Admin	999	133000	Public Transport Fares	7800.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	630412	23-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6600.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	630415	23-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2640.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	630416	23-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3600.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000363122607	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15120.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000363122634	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27720.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000363122660	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32760.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000363122671	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6509.16	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000363122694	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11088.00	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	421419	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	19649.52	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	421420	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	27603.78	Expense
Northumberland County Council	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	300000313988774	02-04-2019	Children's Services	School Improvement	10248	144025	Professional Services	4800.00	Expense
Northumberland County Council	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	300000347725287	02-04-2019	Children's Services	School Improvement	10248	144025	Professional Services	10800.00	Expense
Northumberland County Council	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	300000347725287	02-04-2019	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	294.36	Expense
Northumberland County Council	PATROL	300000361471575	02-04-2019	Place	Parking Operational	207400	144025	Professional Services	11262.60	Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES	300000361304920	01-04-2019	Housing Capital Works	Housing Capital	550120	144030	Hired Services	3900.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000367528441	05-04-2019	Finance	Lionheart Depot	295094	144025	Professional Services	1770.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000367528454	05-04-2019	Finance	Walkergate - Berwick	295083	144025	Professional Services	1770.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	503411	08-04-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	3375.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000361571323	25-04-2019	Children's Services	Local Safeguarding Children Board	25001	144025	Professional Services	9750.00	Expense
Northumberland County Council	PAULA'S TAXIS	503415	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	2400.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000368732871	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3780.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000368732874	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4800.00	Expense
Northumberland County Council	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	300000323621330	10-04-2019	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	27552.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000361667416	02-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	1551.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000378035563	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	2116.92	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000381446827	15-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	4911.72	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000399112513	23-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	2143.08	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000401103827	25-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	33511.20	Expense
Northumberland County Council	PBA APPLIED ECOLOGY LTD	300000316772398	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	16749.00	Expense

Northumberland County Council	PBA APPLIED ECOLOGY LTD	300000363419455	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3303.00	Asset
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000314006921	04-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1677.36	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000314006921	04-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	30.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000347674379	23-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1627.86	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000348127711	25-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	11943.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000348127711	25-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	-11943.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000348127711	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11943.00	Asset
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000363674345	29-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	20883.90	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000368967858	30-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	30.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000368967858	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15600.00	Asset
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	276.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	1068.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	1068.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	906.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	984.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	276.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	414.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000326256208	03-04-2019	Children's Services	Education Psychology	14130	143000	Printing & Stationery	219.60	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000326256208	03-04-2019	Children's Services	Education Psychology	14130	143000	Printing & Stationery	1415.94	Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300000329882084	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2340.00	Expense
Northumberland County Council	PENNA PLC	300000369377392	30-04-2019	Place	Development Services - Admin	240000	100600	Temporary / Agency Staff	97272.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	717.60	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	30.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	476.28	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	378.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	149.04	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	420.24	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450509	15-04-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	685.44	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450509	15-04-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	171.36	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450509	15-04-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	803.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508410	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3375.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508410	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20802.72	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508410	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3513.18	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508410	09-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508411	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3995.34	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508411	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7026.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508411	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6888.18	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508415	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17393.10	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508415	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10785.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508415	09-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	333.30	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508417	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6909.24	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508417	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6909.24	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508417	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3454.62	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1055.28	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1445.64	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6528.06	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	519.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1337.28	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1628.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2110.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2891.28	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13056.12	Expense

Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1039.92	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2674.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3256.32	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	441.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	882.24	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1106.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	220.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1341.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3257.28	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	389846	30-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3819.72	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	389888	03-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1602.90	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	416966	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3450.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	417181	16-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2952.18	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	417203	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2205.24	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	462562	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2815.74	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	462598	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1689.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	462628	26-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1763.04	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	568496	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2471.34	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	441451	03-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	11240.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	459427	04-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11189.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	459428	04-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9324.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	467409	04-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29495.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	467409	04-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2054.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	22021.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	19135.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	19726.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	17692.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	9310.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	15413.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	11018.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4033.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	18283.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5604.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	24120.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	15073.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	23565.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	23696.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	10361.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550409	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	32174.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550410	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	45055.86	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550411	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	20313.06	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550412	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23671.14	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550413	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30305.22	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550414	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	20313.06	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550415	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25910.04	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550416	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23974.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550417	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	64312.98	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	569462	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	78757.98	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	569463	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	87487.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655366	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4549.74	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655367	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	59776.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655368	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5263.50	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655369	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24296.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655370	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21945.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655371	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	53991.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655372	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24296.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655373	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	59776.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666427	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5301.66	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666428	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5693.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666429	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3853.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666431	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4560.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666432	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5135.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666433	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6667.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666434	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7166.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666435	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6087.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666436	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6924.84	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666437	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3494.82	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666438	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1549.26	Expense

Northumberland County Council	PERCY HEDLEY FOUNDATION	666439	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1759.74	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666440	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1864.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000386341530	17-04-2019	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	2799.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000386341530	17-04-2019	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	4758.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000400546707	24-04-2019	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	30773.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000400546710	24-04-2019	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	8462.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000400546710	24-04-2019	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	10563.96	Expense
Northumberland County Council	PERCY HOUSE	656493	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	24000.00	Expense
Northumberland County Council	PERCY HOUSE	656493	24-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1219.20	Expense
Northumberland County Council	PERCY HOUSE	656494	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6000.00	Expense
Northumberland County Council	PERCY HOUSE	656494	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3000.00	Expense
Northumberland County Council	PERCY HOUSE	656494	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12000.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1260.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1620.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1215.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1980.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	810.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2790.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1620.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	630.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1260.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1260.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2047.50	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1552.50	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1260.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1800.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1350.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1260.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	540.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	900.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	900.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1260.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	810.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	900.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	810.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	630.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	540.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	630.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	675.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2520.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	720.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	360.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	540.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	360.00	Expense
Northumberland County Council	PERFECT CARE LTD	592458	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	399.66	Expense
Northumberland County Council	PERFECT CARE LTD	592458	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1150.20	Expense
Northumberland County Council	PERFORMANCE MONITORING SYSTEMS	300000318497224	09-04-2019	Finance	Fire & Rescue Services Admin Centre	30100	144034	Commissioned Services	15000.00	Expense
Northumberland County Council	PERFORMANCE MONITORING SYSTEMS	300000318497224	09-04-2019	Finance	Fire Services Support	30200	145001	Data Lines	37800.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	300000392048634	23-04-2019	Place	Winter Services	200380	167000	Private Contractors	2646.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	300000392048634	23-04-2019	Place	Winter Services	200380	167000	Private Contractors	6600.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	300000392048634	23-04-2019	Place	Winter Services	200380	167000	Private Contractors	2835.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	300000392048634	23-04-2019	Place	Winter Services	200380	167000	Private Contractors	2646.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000331931810	01-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	1705.08	Expense
Northumberland County Council	PETER RICHARDS	300000369163214	15-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	1725.00	Expense
Northumberland County Council	PETERS FOOD SERVICE	300000338824103	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2299.68	Expense
Northumberland County Council	PETERS FOOD SERVICE	300000338824129	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1615.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	136.68	Expense

Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	30.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	69.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	54.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	157.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	41.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	41.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	118.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	19.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	117.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	33.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	29.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	24.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	114.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	25.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	258.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	15.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	15.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	15.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	23.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	30.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	64.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624504	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	157.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	92.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	40.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	112.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	71.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	53.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	240.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	109.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	124.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	126.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	107.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	258.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	122.28	Expense

Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	85.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	166.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	71.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	73.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	39.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	153.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	101.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	954.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	157.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	269.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	161.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	177.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624505	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	157.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	35.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	27.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	158.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	52.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	153.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	48.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	39.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	25.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	36.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	36.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	79.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	78.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	22.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	29.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	24.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	27.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	81.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	47.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	60.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	37.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	26.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	189.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	57.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624524	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	60.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	122.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	90.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	86.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	113.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	70.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	37.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	27.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	64.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	137.64	Expense

Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	71.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	128.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	16.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	18.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	93.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	97.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	120.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	86.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	182.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	130.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	47.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	18.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	63.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	16.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624531	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	59.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	81.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	23.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	86.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	206.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	89.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	134.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	87.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	24.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	51.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	32.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	62.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	58.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	40.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	69.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	203.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	25.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	59.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	28.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	47.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624533	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	133.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	40.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	56.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	107.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	120.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	112.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	470.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	55.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	114.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	82.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	94.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	67.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	41.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	127.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	32.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	181.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	33.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	41.64	Expense

Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	97.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	150.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	83.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	34.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	92.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	51.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	34.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	64.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	63.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	231.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	123.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	142.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624539	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	85.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	110.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	86.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	69.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	144.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	56.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	119.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	24.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	29.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	20.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	58.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	22.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	26.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	201.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	16.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	109.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	211.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	37.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	51.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	342.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624548	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	43.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	17.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	21.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	22.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	41.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	84.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	497.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	15.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	27.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	105.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	105.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	18.66	Expense

Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	40.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	35.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	157.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	168.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	60.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	130.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	54.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	25.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	120.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	25.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	66.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	66.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	187.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624588	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	47.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	70.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	39.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	51.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	83.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	74.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	164.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	151.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	139.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	134.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	45.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	30.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	50.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	97.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	43.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	17.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	258.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	55.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	24.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	55.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	27.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	37.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	90.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	74.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	29.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624590	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	46.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	81.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	120.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	56.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	235.20	Expense

Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	114.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	119.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	30.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	82.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	54.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	94.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	30.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	107.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	97.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	88.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	127.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	22.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	44.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	65.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	97.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	83.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	34.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	105.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	70.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	36.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	92.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	34.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	64.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	47.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	22.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	231.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	36.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	74.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	142.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	81.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624608	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	62.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	23.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	88.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	134.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	56.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	45.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	55.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	48.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	51.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	31.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	48.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	128.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	21.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	37.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	58.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	58.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	58.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	14.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	103.68	Expense

Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	13.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	22.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	25.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	29.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	98.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	57.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	65.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	47.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	29.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	41.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624614	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	21.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	35.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	27.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	69.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	129.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	70.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	96.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	47.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	39.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	19.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	25.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	20.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	44.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	21.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	21.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	83.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	328.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	273.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	100.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	100.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	93.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	79.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	76.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	55.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	25.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	47.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	56.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	120.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	27.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	37.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	26.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	316.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	90.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	96.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	223.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	75.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624667	18-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	122.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	61.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	37.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	52.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	27.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	64.80	Expense

Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	128.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	62.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	190.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	39.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	77.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	20.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	97.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	150.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	34.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	77.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	34.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	37.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	25.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	162.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	59.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624669	18-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	59.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	65.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	25.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	63.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	48.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	128.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	32.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	140.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	10.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	58.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	144.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	187.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	54.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	3.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	17.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	17.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	16.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	109.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	342.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	11.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	93.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	33.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	57.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	54.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	57.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	47.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	133.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	55.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624672	18-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	43.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	30.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	54.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	115.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	111.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	163.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	25.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	122.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	145.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	112.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	470.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	132.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	114.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	119.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	94.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.88	Expense

Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	71.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	97.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	101.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	127.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	32.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	21.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	33.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	65.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	150.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	83.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	34.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	105.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	37.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	46.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	51.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	207.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	32.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	161.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	36.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	63.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	22.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	231.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	36.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	142.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624681	18-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	62.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	161.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	123.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	30.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	17.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	398.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	52.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	116.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	100.32	Expense

Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	63.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	95.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	65.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	50.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	54.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	53.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	15.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	83.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	49.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	43.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624703	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	51.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	81.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	36.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	74.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	112.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	470.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	55.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	22.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	114.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	119.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	145.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	94.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	44.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	22.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	63.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	34.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	80.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	112.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	161.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	63.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	22.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	75.00	Expense

Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	74.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	71.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	81.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624721	23-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	158.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	45.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	69.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	59.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	86.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	114.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	70.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	48.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	39.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	19.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	109.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	50.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	36.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	58.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	93.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	64.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	40.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	66.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	47.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	27.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	55.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	17.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	19.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	126.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	33.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	57.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	90.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	60.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	60.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624732	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	76.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	81.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	85.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	109.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	69.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	118.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	56.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	25.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	109.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	37.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	21.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	62.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	58.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	58.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	54.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	27.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	203.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	67.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	57.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	59.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	66.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	41.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	17010	141000	Catering Provisions	21.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	300000377519668	29-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1611.24	Expense
Northumberland County Council	PHD PLASTICS	462629	24-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1674.00	Asset
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	459429	04-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7862.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	481448	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2116.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	509422	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3638.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551436	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1572.54	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551438	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3169.44	Expense

Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551439	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1758.78	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551442	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3810.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551443	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3810.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551445	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2891.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	592432	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3638.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	592433	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1758.78	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	592436	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3810.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	592438	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3810.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	666443	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1572.54	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	666444	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3638.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	666445	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1758.78	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	666448	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3810.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	666450	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3810.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	688421	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1566.78	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	688422	30-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3638.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	688423	30-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1758.78	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	688426	30-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3810.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	688428	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3810.24	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	323417	01-04-2019	Finance	Central Print	127800	143002	Reprographics	3446.76	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000365600503	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	82.80	Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000365600503	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	172260.00	Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000365600503	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	126.00	Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000368967974	29-04-2019	Finance	Infrastructure - Management	127300	145003	Computer software	3446.76	Expense
Northumberland County Council	PHS BESAFE	300000338344609	01-04-2019	Place	Blyth Workshop	205210	142002	Laundry	480.00	Expense
Northumberland County Council	PHS BESAFE	300000338344609	01-04-2019	Place	Stakeford Workshop	205220	142002	Laundry	480.00	Expense
Northumberland County Council	PHS BESAFE	300000338344609	01-04-2019	Place	Alnwick Lionheart Workshop	205240	142002	Laundry	480.00	Expense
Northumberland County Council	PHS BESAFE	300000338344609	01-04-2019	Place	Hexham Tyne Mills Workshop	205280	142002	Laundry	480.00	Expense
Northumberland County Council	PHS BESAFE	300000338344609	01-04-2019	Place	Hexham Tyne Mills Workshop	205280	142002	Laundry	447.60	Expense
Northumberland County Council	PHS GROUP PLC	300000338344694	02-04-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	144049	Waste Disposal	5857.26	Expense
Northumberland County Council	PHS GROUP PLC	300000390239070	29-04-2019	Place	Public Conveniences South East	218020	110003	Repair and Maintenance	15108.84	Expense
Northumberland County Council	PICKER INSTITUTE EUROPE	300000367753056	05-04-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	48000.00	Expense
Northumberland County Council	PINEAPPLE CONTRACTS	300000361862667	24-04-2019	Children's Services	Kyloe House	17010	118003	Pest Control	3898.08	Expense
Northumberland County Council	PINEAPPLE CONTRACTS	300000369387922	30-04-2019	Children's Services	Phoenix House - Bedlington	17018	110003	Repair and Maintenance	2700.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441547	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2465.58	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441547	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	182.76	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441547	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	236.82	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441547	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	255.54	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441548	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	276.90	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441548	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3158.22	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441548	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	374.40	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441549	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	276.90	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441549	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3158.22	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441549	03-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	374.40	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	551468	11-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	154.92	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	551468	11-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2465.58	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	551468	11-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	307.02	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	551468	11-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	255.54	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	78.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	510.66	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.00	Expense

Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.10	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	945.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	204.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.84	Expense
Northumberland County Council	PITNEY BOWES LTD	300000365378633	04-04-2019	Human Resources & Organisational Development	County Hall Post Room	255410	140000	Equipment	8049.78	Expense
Northumberland County Council	PITNEY BOWES LTD	300000386341549	23-04-2019	Adult Social Care & Commissioning	Blyth	306604	140000	Equipment	9244.86	Expense
Northumberland County Council	PITNEY BOWES LTD	300000386341556	24-04-2019	Adult Social Care & Commissioning	Blyth	306604	140000	Equipment	6309.72	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000348237854	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000348237858	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000364001249	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000365965584	05-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3422.04	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000365965584	05-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3422.04	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000365965584	05-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3422.04	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000367180942	05-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4294.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000367180942	05-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4294.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000367180942	05-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4294.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000369377919	09-04-2019	Place	Blyth Depot - Waste Transfer Station	225650	132000	Vehicle hire	2400.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377519742	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000377519747	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000377519815	11-04-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	12831.66	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377519815	11-04-2019	Place	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	1737.72	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377519815	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9960.18	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000377519898	11-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3471.48	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377519898	11-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3471.48	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377519898	11-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3471.48	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377601599	11-04-2019	Children's Services	Childrens Central Admin	999	167018	Highways Maintenance	2574.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377601599	11-04-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	17718.06	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377601599	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3729.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000377601599	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000402966005	25-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	12000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000402966024	25-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	12000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000402966228	25-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	12000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000402966231	25-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	12000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000405024858	30-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	9600.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000405024863	30-04-2019	Place	Maintenance - North	200200	167000	Private Contractors	9600.00	Expense
Northumberland County Council	PK EDUCATION	300000348127857	16-04-2019	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	2880.00	Expense
Northumberland County Council	PK EDUCATION	300000363419331	23-04-2019	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	3600.00	Expense
Northumberland County Council	PK EDUCATION	300000368967948	29-04-2019	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	2880.00	Expense
Northumberland County Council	PK EDUCATION	300000380957278	29-04-2019	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	1800.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	645414	24-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	326250.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365544812	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	836.64	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365544812	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	3213.48	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365544817	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	3213.48	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365544817	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	836.64	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600651	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	827.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600651	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	3185.52	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600677	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	827.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600677	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	3185.52	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600680	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	3185.52	Expense

Northumberland County Council	PLACES FOR PEOPLE+	300000365600680	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	827.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600686	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	827.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600686	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	3185.52	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600689	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	650.10	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600689	04-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	2752.62	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000385890217	15-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1654.80	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000385890217	15-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	6371.04	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000386323048	16-04-2019	Children's Services	Accommodation and Support Service	11056	110010	Vandalism Repairs	1500.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000390002789	18-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	2497.50	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000391651355	23-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	72759.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000391651406	23-04-2019	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	70681.74	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401902	01-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2004.60	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	401974	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2454.90	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	402007	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6372.36	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	417182	16-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3338.88	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	418318	03-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5969.52	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	462476	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7459.32	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462477	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5855.70	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462478	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4962.54	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462479	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7866.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462480	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7219.62	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462481	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	6421.56	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462482	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7481.22	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462483	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7450.14	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462498	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	6711.78	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462499	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	8284.32	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462531	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7342.68	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	462543	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	6002.58	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462544	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7260.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462563	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3501.90	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	462570	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	8716.86	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462571	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	6258.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462572	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	8541.84	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462573	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7505.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462603	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4777.44	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	462638	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1566.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	568409	12-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	8292.48	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	568410	12-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7759.26	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	568411	12-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7530.06	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	568526	12-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9542.40	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	594602	16-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	8791.86	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607416	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	6744.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607439	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5329.32	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607443	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	8902.74	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607444	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7988.82	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607450	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7964.94	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607530	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9287.76	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	607596	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5454.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	655434	25-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7650.84	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	655435	25-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4740.54	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	655437	25-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7242.42	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	663415	25-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7033.14	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	663416	25-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-13465.98	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	300000374577168	09-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7178.52	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	300000374577228	09-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9343.14	Asset
Northumberland County Council	PLUMLINE COACHES	300000367410695	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31374.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410710	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23294.88	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410713	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32758.74	Expense

Northumberland County Council	PLUMLINE COACHES	300000367410716	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23293.62	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410719	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40318.74	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410722	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23814.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410725	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21291.48	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410742	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24567.48	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410745	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19524.96	Expense
Northumberland County Council	POLYSTAR PLASTICS LTD	450483	23-04-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	6991.62	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	500497	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4656.00	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	656495	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4104.00	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	656520	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2652.00	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	656540	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2988.00	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300000363122333	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13608.00	Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300000365275374	03-04-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	8208.00	Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	570417	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24312.96	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	570417	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32417.28	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	570417	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30162.72	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	608473	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24312.96	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	608473	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32417.28	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	608473	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30142.56	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	666453	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24312.96	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	666453	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32417.28	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	666453	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30142.56	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	688445	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24312.96	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	688445	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32417.28	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	688445	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30142.56	Expense
Northumberland County Council	POSTURITE (UK) LTD	264856	26-04-2019	Children's Services	Central Locality FACT	16016	140005	Equipment Rental	1918.08	Expense
Northumberland County Council	POTTS PRINTERS	323475	26-04-2019	Place	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	13596.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Children's Services	Participation	17025	143000	Printing & Stationery	450.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Finance	iNorthumberland/Broadband	101040	143000	Printing & Stationery	37632.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Human Resources & Organisational Development	Registrars	116001	143000	Printing & Stationery	1440.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Human Resources & Organisational Development	Registrars	116001	143000	Printing & Stationery	4752.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Finance	Accounts Payable	125031	143000	Printing & Stationery	8394.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Finance	Business Rates	126031	143000	Printing & Stationery	1856.70	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Finance	Council Tax	126032	143000	Printing & Stationery	4491.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Finance	Overpayments	126053	143000	Printing & Stationery	900.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Place	Morpeth Depot - Waste Collection Services	225400	143000	Printing & Stationery	396.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	696.00	Expense
Northumberland County Council	POTTS PRINTERS	535420	10-04-2019	Finance	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	2040.00	Expense
Northumberland County Council	POTTS PRINTERS	535427	10-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	2106.00	Expense
Northumberland County Council	POTTS PRINTERS	535441	10-04-2019	Finance	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	8445.36	Expense
Northumberland County Council	POTTS PRINTERS	535531	11-04-2019	Human Resources & Organisational Development	Communications	107001	143000	Printing & Stationery	11640.00	Expense
Northumberland County Council	POTTS PRINTERS	300000319830894	26-04-2019	Place	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	4878.00	Expense
Northumberland County Council	POTTS PRINTERS	300000319830975	26-04-2019	Place	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	4032.00	Expense
Northumberland County Council	POTTS PRINTERS	300000329882263	23-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	2136.00	Expense
Northumberland County Council	POTTS PRINTERS	300000348058784	01-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	144052	Postage & Carriage	8148.00	Expense
Northumberland County Council	POTTS PRINTERS	300000361607435	02-04-2019	Human Resources & Organisational Development	Graphic Design	107002	143000	Printing & Stationery	2160.00	Expense
Northumberland County Council	POTTS PRINTERS	300000368967882	05-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	1680.00	Expense
Northumberland County Council	POTTS PRINTERS	300000379663457	15-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	3540.00	Expense
Northumberland County Council	POTTS PRINTERS	300000392048554	23-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	2340.00	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	389910	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5634.60	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	462424	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5446.68	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	462426	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1548.00	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	462678	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5782.20	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	462732	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1583.28	Asset

Northumberland County Council	PPL PRS LTD	300000368786186	29-04-2019	Finance	Fire & Rescue Services Admin Centre	30100	148003	Service Subscriptions	2074.74	Expense
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	282425	01-04-2019	Place	A69 Northumberland	200560	167000	Private Contractors	5865.00	Expense
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	282425	01-04-2019	Place	A69 Northumberland	200560	167000	Private Contractors	6000.00	Expense
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	424472	23-04-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	6000.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000355444775	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23303.70	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000355444778	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22662.36	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000355444781	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20160.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000355444784	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20094.48	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000363122301	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24558.66	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000363122310	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25074.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000363122316	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22167.18	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	279.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	58.50	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	115.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	48.96	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	48.96	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	127.92	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	621.84	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	69.30	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	135.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	132.84	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	132.84	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	110.88	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	110.88	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	110.88	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	132.36	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	381.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	132.84	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	6.90	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	136.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	160.74	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	120.18	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	90.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	48.72	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	159.90	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	216.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	73.62	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	372.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	21.90	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	25.02	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	261.36	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	105.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	72.72	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	78.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	83.52	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	77.76	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	508.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	88.08	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	88.08	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	139.80	Expense
Northumberland County Council	PREMIER TAXI	300000355444033	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7479.36	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571788	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571818	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2520.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571821	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7560.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571827	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571830	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2520.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571833	23-04-2019	Place	Maintenance - West	200240	144030	Hired Services	6300.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571836	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1650.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571845	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1650.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571848	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571851	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18900.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571854	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571857	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5130.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000361571860	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1650.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000363419761	18-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4050.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000363419834	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15903.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000363419895	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000363419898	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15120.00	Asset

Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000363419904	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6300.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000363419907	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3780.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000363419913	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000363419916	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10440.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000363419922	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3183.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519754	25-04-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	7497.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519757	25-04-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	7497.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519760	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5760.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519763	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2520.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519763	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2520.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519768	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2880.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519768	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2880.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519768	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2880.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519768	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2880.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519771	29-04-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	7497.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000380957521	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000380957521	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000380957528	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20640.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000380957921	24-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	9630.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000380957924	29-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	2646.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000380957934	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6300.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000380957940	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3843.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000380957951	15-04-2019	Place	Maintenance - West	200240	144030	Hired Services	2520.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000380957957	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3780.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341614	24-04-2019	Place	Maintenance - West	200240	144030	Hired Services	12600.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341623	25-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	2646.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341628	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6300.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341631	17-04-2019	Place	Street Lighting Maintenance	200620	144030	Hired Services	2520.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341637	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18900.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341646	25-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	6363.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341682	25-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	5880.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341749	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341760	25-04-2019	Place	Maintenance - West	200240	144030	Hired Services	3096.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341770	25-04-2019	Place	Maintenance - West	200240	144030	Hired Services	7560.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341776	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1650.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341794	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12600.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341797	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7560.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000390254850	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8640.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000390254853	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11520.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000390254862	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5760.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000390254868	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2520.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000402966249	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5103.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000402966254	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5040.00	Asset
Northumberland County Council	PREMIER TRANSPORT	300000355444302	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18874.80	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444307	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22680.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444318	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20134.80	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444327	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23940.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444331	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13860.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444334	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17388.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444342	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14994.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444351	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17514.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444354	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20790.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444365	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14994.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444378	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17514.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444385	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18270.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444388	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16380.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444391	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15120.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444392	01-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15750.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	504425	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses	7369.02	Expense
Northumberland County Council	PRESTWICK CARE	421421	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6435.00	Expense
Northumberland County Council	PRESTWICK CARE	421421	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23040.00	Expense
Northumberland County Council	PRESTWICK CARE	421422	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18018.00	Expense
Northumberland County Council	PRESTWICK CARE	421422	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	64512.00	Expense
Northumberland County Council	PRESTWICK CARE	421423	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8365.50	Expense
Northumberland County Council	PRESTWICK CARE	421423	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	25344.00	Expense

Northumberland County Council	PRICE WATERHOUSE COOPERS	300000411710023	30-04-2019	Finance	Payroll	125011	144025	Professional Services	54000.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000338673073	01-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	3663.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000338673081	01-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	5685.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000381159545	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	2520.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000381159545	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	31.20	Expense
Northumberland County Council	PRO-AD LIMITED	300000381159545	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	612.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000381159545	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	4212.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000381159545	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	4193.34	Expense
Northumberland County Council	PRO-TEQ LANDSCAPES	300000363122283	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11505.78	Asset
Northumberland County Council	PROBRAND LIMITED	424419	01-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1925.58	Expense
Northumberland County Council	PROF KIM HOLT	300000386229265	16-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1950.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	323483	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25890.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000327812335	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21450.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000327812335	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2760.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000343284954	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	64381.50	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000361571895	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20400.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000388307843	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	75183.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000399778150	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1062.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000399778150	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	11682.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000409256445	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3784.80	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000409256445	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	41632.80	Expense
Northumberland County Council	PROSPER LEARNING TRUST	300000369387940	23-04-2019	Children's Services	Inclusion	17009	144025	Professional Services	15600.00	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	417048	15-04-2019	Housing Capital Works	Heating Installations	550200	340006	HRA Recharge	9740.10	Revenue
Northumberland County Council	PROTEK FENCING LTD	300000363122260	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-11520.00	Asset
Northumberland County Council	PROTEK FENCING LTD	300000367528506	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49293.90	Asset
Northumberland County Council	PROTEK FENCING LTD	300000377601652	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	92044.02	Asset
Northumberland County Council	PROTEK FENCING LTD	300000390239171	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23595.48	Asset
Northumberland County Council	PROTOCOL EDUCATION LTD	450442	23-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	2979.18	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	450442	23-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	1986.12	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	450460	23-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	4965.30	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	450460	23-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	1986.12	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	450563	03-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	10750.32	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000313862964	02-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	4965.30	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000313862964	02-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	1986.12	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000313933329	02-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	3310.20	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000313933329	02-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	2979.18	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000323621300	09-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	4965.30	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000323621300	09-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	1986.12	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000323621313	09-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	4965.30	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000329850820	16-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	4965.30	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000338673326	16-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	4965.30	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000338673326	16-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	1986.12	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000369163202	30-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	1986.12	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000369163202	30-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	4965.30	Expense
Northumberland County Council	PROVING SERVICES LTD	300000319942422	15-04-2019	Place	Technical Services Management	200350	144025	Professional Services	2898.00	Expense
Northumberland County Council	PROVING SERVICES LTD	300000319942422	15-04-2019	Place	Technical Services Management	200350	144025	Professional Services	22200.00	Expense

Northumberland County Council	PROVING SERVICES LTD	300000319942422	15-04-2019	Place	Technical Services Management	200350	144025	Professional Services	22500.00	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000386229765	16-04-2019	Finance	Investigations	126051	143000	Printing & Stationery	7.68	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000386229765	16-04-2019	Finance	Benefits Assessment	126052	113000	Rents and Leases	11585.04	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000392048616	23-04-2019	Human Resources & Organisational Development	Prudhoe County Library	252350	117001	Buildings service charges	48061.08	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	500465	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2556.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	500483	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2622.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	500500	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3732.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	656502	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3690.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	656526	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1986.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	656548	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4620.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000375711287	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10836.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000375711580	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9450.00	Expense
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	300000347674559	25-04-2019	Place	Trading Standards and Animal Health	231540	144046	Analysts Fees	7317.36	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	636465	24-04-2019	Human Resources & Organisational Development	Hexham Library	252385	111001	Electricity	4289.58	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	636465	24-04-2019	Human Resources & Organisational Development	Hexham Library	252385	111002	Gas	5066.28	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000348217875	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	591168.00	Expense
Northumberland County Council	R A DALTON LIMITED	300000361862671	24-04-2019	Place	Community and Environmental Health	232620	144025	Professional Services	2400.00	Expense
Northumberland County Council	R H ENVIRONMENTAL LIMITED	300000317017049	09-04-2019	Place	Public Protection Technical	232500	148003	Service Subscriptions	24174.00	Expense
Northumberland County Council	R J EDEN AND SONS LTD	300000348093669	01-04-2019	Children's Services	North Sure Start Childrens Centre	9311	151000	Other Supplies and Services Expenditure	21598.80	Expense
Northumberland County Council	R S COMPONENTS LTD	417272	10-04-2019	Children's Services	ICT Curriculum SLA	10245	145002	Computer hardware	12321.60	Expense
Northumberland County Council	R S COMPONENTS LTD	450518	15-04-2019	Children's Services	ICT Curriculum SLA	10245	145002	Computer hardware	1703.40	Expense
Northumberland County Council	R THORNTON AND CO LTD	656489	25-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	10920.00	Expense
Northumberland County Council	R THORNTON AND CO LTD	661411	25-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	-6600.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	500479	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4770.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	500496	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2946.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	500526	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4236.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	656517	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	5232.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	656571	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	24624.00	Expense
Northumberland County Council	RAMSIDE ESTATES	300000377424127	23-04-2019	Adult Social Care & Commissioning	STSS Care West	300007	113001	Casual hire of facilities	1915.50	Expense
Northumberland County Council	RAYCARE LTD	559427	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14491.08	Expense
Northumberland County Council	RAYCARE LTD	559428	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10002.36	Expense
Northumberland County Council	RAYCARE LTD	586409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14134.68	Expense
Northumberland County Council	RAYCARE LTD	625430	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3375.00	Expense
Northumberland County Council	RAYCARE LTD	625430	18-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18075.00	Expense
Northumberland County Council	RAYCARE LTD	625430	18-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11034.54	Expense
Northumberland County Council	RAYCARE LTD	625430	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6750.00	Expense
Northumberland County Council	RAYCARE LTD	625431	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	204.00	Expense
Northumberland County Council	RAYCARE LTD	625431	18-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	612.00	Expense
Northumberland County Council	RAYCARE LTD	625431	18-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	612.00	Expense
Northumberland County Council	RAYCARE LTD	625431	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	408.00	Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000318251610	08-04-2019	Finance	Council Tax	126032	144025	Professional Services	35705.28	Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000361304908	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7209.72	Asset
Northumberland County Council	REACH PUBLISHING SERVICES	300000369377169	29-04-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	30000.00	Expense
Northumberland County Council	REACTEC LTD	300000318234321	09-04-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	4608.00	Expense
Northumberland County Council	REACTEC LTD	300000337132654	17-04-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	60.00	Expense
Northumberland County Council	REACTEC LTD	300000337132654	17-04-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	2381.40	Expense
Northumberland County Council	REACTEC LTD	300000337132654	17-04-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	4557.84	Expense
Northumberland County Council	REACTEC LTD	300000337132654	17-04-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	1152.00	Expense
Northumberland County Council	REACTEC LTD	300000337132654	17-04-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	50.40	Expense
Northumberland County Council	REACTEC LTD	300000337132654	17-04-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	275.94	Expense
Northumberland County Council	REACTEC LTD	300000337132660	18-04-2019	Place	NEAT Team West	217300	140000	Equipment	40035.30	Expense
Northumberland County Council	REACTEC LTD	300000363674547	23-04-2019	Place	Maintenance - West	200240	140000	Equipment	14436.84	Expense
Northumberland County Council	REACTEC LTD	300000363674551	24-04-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	35288.16	Expense
Northumberland County Council	REACTEC LTD	300000363674595	24-04-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	2381.40	Expense
Northumberland County Council	REACTEC LTD	300000363674595	24-04-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	576.00	Expense
Northumberland County Council	REACTEC LTD	300000363674595	24-04-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	50.40	Expense
Northumberland County Council	REACTEC LTD	300000363674595	24-04-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	275.94	Expense
Northumberland County Council	REACTEC LTD	300000363674595	24-04-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	60.00	Expense
Northumberland County Council	REACTEC LTD	300000363674595	24-04-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	2278.92	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	504412	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	5088.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	504413	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	6663.24	Expense

Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	504414	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	17060.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	504415	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	9576.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000348127965	02-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	2400.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000348127976	02-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	4158.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000348127979	02-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	23940.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000365600654	04-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	4632.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000365600654	04-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	14016.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428929	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4788.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428939	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3528.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428942	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4808.16	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428945	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13734.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428955	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16740.36	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428958	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9576.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428961	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12411.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428964	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9828.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428967	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4536.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428970	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13167.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428973	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11736.90	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428976	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9180.36	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428979	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12348.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428982	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8316.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428985	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14679.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428988	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4536.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428991	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11239.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367428994	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18144.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000367429000	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12026.94	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368679949	05-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	1950.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368679949	05-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	1560.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368679949	05-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	1560.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368679949	05-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	1950.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368679949	05-04-2019	Children's Services	South East Locality FACT	16012	181000	Client Transport	390.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732003	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14994.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732006	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10483.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732012	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11340.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732015	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23940.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732018	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5544.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732021	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9324.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732027	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15838.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732030	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13854.96	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732033	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18291.42	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732036	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11592.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732039	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12096.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732056	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12096.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732066	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10092.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732069	05-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	18000.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732090	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18375.84	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732093	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7056.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732096	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12952.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732099	11-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4422.72	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732099	11-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	945.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732103	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5916.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732103	24-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1044.90	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732122	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3528.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732156	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3528.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732159	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5695.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732169	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3024.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732172	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9286.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732175	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7056.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732178	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5544.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732189	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7134.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732208	16-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4558.32	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732208	16-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	216.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732225	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5040.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732228	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3120.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732238	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9812.88	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732272	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4032.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732275	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13464.36	Expense

Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732285	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10092.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732292	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13551.30	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732295	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24696.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732298	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12632.76	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732336	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11592.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732339	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15472.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732342	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17715.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732345	05-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	7056.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732348	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16130.52	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732351	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14275.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732377	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15220.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732393	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11088.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732418	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9828.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732428	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15435.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732442	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7812.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732445	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16380.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732450	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9928.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732516	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2508.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732517	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11597.04	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732536	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11088.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732549	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9072.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732559	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2304.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732569	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6014.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732569	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1176.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732579	05-04-2019	Place	Passenger Transport Operations	204100	133000	Public Transport Fares	8064.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732582	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8685.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732582	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4348.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732651	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4752.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732676	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9324.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732677	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15624.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000368732865	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11463.48	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000369387895	08-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	10650.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000369387895	08-04-2019	Children's Services	Central Locality FACT	16016	181000	Client Transport	6120.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000373968912	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1656.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000377419944	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-6014.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000377419944	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-1176.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000377419948	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6766.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000377419948	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000377419953	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-8685.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000377419953	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-4348.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000377419956	17-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11580.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000377419956	17-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	724.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000389671258	17-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-11597.04	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000403301636	26-04-2019	Place	Asylum Seekers and Refugees	246170	144030	Hired Services	3210.00	Expense
Northumberland County Council	REAY SECURITY LTD	300000375730522	09-04-2019	Place	Closed Circuit Television	29282	116001	Premises Security	14586.78	Expense
Northumberland County Council	REAY SECURITY LTD	300000386229660	16-04-2019	Place	Morpeth Depot - Depot Running Costs	225410	162001	Waste Recycling	6234.00	Expense
Northumberland County Council	REBECCA MUSGROVE (BARRISTER)	300000402966574	25-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4500.00	Expense
Northumberland County Council	RED BOX RECORDERS LTD	535499	11-04-2019	Finance	Cramlington Contact Centre	255240	144025	Professional Services	15865.98	Expense
Northumberland County Council	REDFERN ELECTRONICS LIMITED	300000363614420	24-04-2019	Children's Services	ICT Curriculum SLA	10245	145002	Computer hardware	6300.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	630.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	630.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	630.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	840.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	630.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	630.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	630.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	840.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	210.00	Expense
Northumberland County Council	RENAL HEALTH LTD	551409	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	71517.84	Expense
Northumberland County Council	RENAL HEALTH LTD	551410	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	80100.00	Expense
Northumberland County Council	RENAL HEALTH LTD	551411	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	88682.16	Expense

Northumberland County Council	RENATO SOFTWARE LTD	300000391585763	23-04-2019	Children's Services	ICT Curriculum SLA	10245	145003	Computer software	158400.00	Expense
Northumberland County Council	RENATO SOFTWARE LTD	300000391585763	23-04-2019	Children's Services	ICT Curriculum SLA	10245	145003	Computer software	158400.00	Expense
Northumberland County Council	RENATO SOFTWARE LTD	300000391585763	23-04-2019	Children's Services	ICT Curriculum SLA	10245	145003	Computer software	158400.00	Expense
Northumberland County Council	RESOLVE CARE	503471	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24095.40	Expense
Northumberland County Council	REXEL UK LIMITED	389871	01-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1527.54	Asset
Northumberland County Council	REXEL UK LIMITED	416934	02-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3279.18	Asset
Northumberland County Council	REXEL UK LIMITED	418158	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1574.52	Asset
Northumberland County Council	REXEL UK LIMITED	462672	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6720.00	Asset
Northumberland County Council	REXEL UK LIMITED	462740	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2742.36	Expense
Northumberland County Council	REXEL UK LIMITED	481428	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2108.28	Asset
Northumberland County Council	REXEL UK LIMITED	568561	30-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2017.08	Asset
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	300000314006826	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22562.40	Asset
Northumberland County Council	RICARDO-AEA LIMITED	300000363651224	24-04-2019	Place	Public Protection Technical	232500	148003	Service Subscriptions	4338.00	Expense
Northumberland County Council	RICKERBY LTD	402031	09-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1423.50	Expense
Northumberland County Council	RICKERBY LTD	402031	09-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3405.00	Expense
Northumberland County Council	RICKERBY LTD	402031	09-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	RICKERBY LTD	402031	09-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	191.70	Expense
Northumberland County Council	RICKERBY LTD	402031	09-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	282467	11-04-2019	Place	Sign Shop	200480	140016	Highways Materials	5400.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	282467	11-04-2019	Place	Sign Shop	200480	140016	Highways Materials	2520.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	282467	11-04-2019	Place	Sign Shop	200480	140016	Highways Materials	2311.50	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	323498	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	1138.50	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	323498	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	2160.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	323498	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	4770.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	323498	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	1875.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	323507	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	3060.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000363614586	25-04-2019	Place	Sign Shop	200480	140016	Highways Materials	1680.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000363614586	25-04-2019	Place	Sign Shop	200480	140016	Highways Materials	1920.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000363614586	25-04-2019	Place	Sign Shop	200480	140016	Highways Materials	3120.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000363614586	25-04-2019	Place	Sign Shop	200480	140016	Highways Materials	1980.00	Expense
Northumberland County Council	RITEMIX LTD	535536	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3528.00	Asset
Northumberland County Council	RITEMIX LTD	535555	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7348.02	Asset
Northumberland County Council	RITEMIX LTD	535556	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5586.00	Asset
Northumberland County Council	RIVERSDALE SURGERY	500513	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3408.00	Expense
Northumberland County Council	RIVERSDALE SURGERY	656561	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4344.00	Expense
Northumberland County Council	RIVERSIDE HOUSE	500455	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9577.26	Expense
Northumberland County Council	RIVERSIDE HOUSE	500455	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9993.06	Expense
Northumberland County Council	RIVERSIDE HOUSE	500455	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3331.02	Expense
Northumberland County Council	RIVERSIDE HOUSE	500456	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	-3955.44	Expense
Northumberland County Council	RIVERSIDE HOUSE	500457	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6523.44	Expense
Northumberland County Council	RIVERSIDE HOUSE	500457	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16377.90	Expense
Northumberland County Council	RIVERSIDE HOUSE	500458	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15962.10	Expense
Northumberland County Council	RIVERSIDE HOUSE	500458	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3192.42	Expense
Northumberland County Council	RIVERSIDE HOUSE	500458	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6523.44	Expense
Northumberland County Council	RIVERSIDE HOUSE	500459	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12769.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	500459	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9577.26	Expense
Northumberland County Council	RIVERSIDE HOUSE	500459	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18451.02	Expense
Northumberland County Council	RIVERSIDE HOUSE	500460	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10547.82	Expense
Northumberland County Council	RIVERSIDE HOUSE	500461	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21535.08	Expense
Northumberland County Council	RIVERSIDE HOUSE	592513	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1757.94	Expense
Northumberland County Council	RMD KWIKFORM LTD	300000377424416	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17783.28	Asset
Northumberland County Council	RMD KWIKFORM LTD	300000377424416	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11599.86	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	450542	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2373.72	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304792	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5828.10	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304795	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6029.10	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304804	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17053.74	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304807	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3341.28	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304807	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	866.94	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304810	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16572.60	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304813	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2787.54	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304813	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1073.46	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304817	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3861.00	Asset

Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304820	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3861.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361311475	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3861.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361311662	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26665.86	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361311671	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3861.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361311711	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4695.54	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361571083	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7118.04	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361571086	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4195.80	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862179	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3204.54	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862179	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12055.08	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862179	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	762.96	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862200	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11021.34	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862205	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4826.28	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862209	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4826.28	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363419667	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25311.06	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363419671	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3841.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363419674	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13890.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363419677	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7477.20	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363419680	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16819.86	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363614672	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3841.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000367753003	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17404.98	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000377601634	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7525.32	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000385786821	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3841.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000391585599	23-04-2019	Place	Rechargable Construction - West	200440	167000	Private Contractors	6647.10	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000391585766	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4879.62	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000399112235	26-04-2019	Place	Rechargable Construction - West	200440	167000	Private Contractors	5911.32	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000399112238	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9453.96	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000399112241	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3861.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000410273738	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2521.68	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000410273738	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1319.82	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462422	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5576.52	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462474	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3985.08	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462487	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1541.52	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462491	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11664.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462494	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2992.92	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462500	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2903.52	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462501	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3472.80	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000379602593	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	8764.80	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000389774230	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23595.24	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000369377339	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	72180.42	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000361690874	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36414.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000377519723	11-04-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	12240.00	Expense
Northumberland County Council	ROGERS TAXIS	300000369165710	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6300.00	Expense
Northumberland County Council	ROGERS TAXIS	300000369165713	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3825.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000355444605	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14490.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000355444610	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14767.20	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000313862961	04-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1200.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000313862961	04-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	1500.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000327812369	11-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	1800.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000327812369	11-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	1500.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000327812369	11-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	1890.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000342862944	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1950.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000342862944	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1950.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000342862944	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1200.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000363674606	25-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	1890.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497499	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497499	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13249.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497499	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10110.24	Expense

Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497499	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497499	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9833.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6694.08	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497501	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497501	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13388.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497501	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3277.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497501	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8453.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497501	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497502	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-9392.94	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	501477	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3160.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	538486	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3097.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	538487	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3097.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	685477	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10302.06	Expense
Northumberland County Council	ROSELAND FURNITURE LIMITED	300000390239726	26-04-2019	Human Resources & Organisational Development	Registrars	116001	140009	Furniture - not attached to buildings	3690.00	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	574410	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3417.78	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	574411	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3567.78	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732877	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24696.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732883	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23247.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732890	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24444.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732893	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28350.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732896	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15498.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732899	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31260.60	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732902	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19278.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732905	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18648.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732908	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21924.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732912	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23184.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732918	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25452.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732923	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21924.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732926	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22050.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159143	12-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5535.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159159	12-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6750.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159162	15-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3690.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159359	15-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7443.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159373	12-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4590.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159387	12-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5220.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159390	15-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5520.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159393	15-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6060.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	450555	04-04-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	11581.02	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	572.88	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Business Rates	126031	144052	Postage & Carriage	1826.28	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Recovery	126033	144052	Postage & Carriage	12840.90	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	3825.72	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	508.80	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	442.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	803.16	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Business Rates	126031	144052	Postage & Carriage	50.52	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Council Tax	126032	144052	Postage & Carriage	4949.46	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Recovery	126033	144052	Postage & Carriage	913.86	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	5392.86	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	466.86	Expense

Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	389.34	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000381446773	15-04-2019	Housing Management	General Management	501060	144052	Postage & Carriage	13907.82	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000381446773	15-04-2019	Housing Management	Alnwick	550050	144052	Postage & Carriage	2622.72	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000405024710	30-04-2019	Housing Management	General Management	501060	144052	Postage & Carriage	13744.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	421428	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3160.44	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	586410	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17623.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	592512	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6457.62	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625432	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625432	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17154.06	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625432	18-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625433	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	16636.14	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625433	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7048.92	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625433	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8453.76	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625433	18-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6642.72	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625434	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4109.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625435	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13249.92	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625435	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	26223.36	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625435	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10248.48	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625436	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3416.16	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625436	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3416.16	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	342.00	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	594.00	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	342.00	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	594.00	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	492.00	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	684.00	Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000361304737	01-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	2026.50	Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000367229575	05-04-2019	Children's Services	Purchase Budgets	16010	144025	Professional Services	2808.00	Expense
Northumberland County Council	S AND A TRAVEL	503412	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	8820.00	Expense
Northumberland County Council	S AND A TRAVEL	503413	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	9180.00	Expense
Northumberland County Council	S AND A TRAVEL	300000363614669	12-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	9480.00	Expense
Northumberland County Council	S AND A TRAVEL	300000363614669	12-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	600.00	Expense
Northumberland County Council	S AND A TRAVEL	300000367753037	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14767.20	Expense
Northumberland County Council	S AND A TRAVEL	300000367753045	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10080.00	Expense
Northumberland County Council	S AND A TRAVEL	300000367753048	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15750.00	Expense
Northumberland County Council	S AND A TRAVEL	300000367753059	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21420.00	Expense
Northumberland County Council	S AND A TRAVEL	300000367753065	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13003.20	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	424452	02-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1556.28	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	424452	02-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	30.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	424452	02-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1263.60	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000316944414	01-04-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1800.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000316944414	01-04-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	3360.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000316944414	01-04-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1620.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000361571364	08-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1253.16	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000361571364	08-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1722.60	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000361571364	08-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	2598.48	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000363614664	23-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	870.48	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000363614664	23-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	777.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000363614664	23-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1015.74	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000365248341	12-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1284.48	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000365248341	12-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	445.80	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000365248341	12-04-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1294.38	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608411	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9972.48	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608413	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2644.32	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608414	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9828.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608418	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1983.24	Expense

Northumberland County Council	SAFE HANDS HOME CARE	608418	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1809.36	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608419	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2935.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608420	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2644.32	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608422	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3216.84	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608423	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2727.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608427	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11850.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608427	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	SAFE HANDS HOME CARE	655412	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4808.16	Expense
Northumberland County Council	SAFEQUIP	424433	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2670.30	Asset
Northumberland County Council	SAFEQUIP	424434	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9306.72	Asset
Northumberland County Council	SAFEQUIP	424454	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26270.82	Asset
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711247	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5670.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711250	09-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12600.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711253	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12000.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711256	11-04-2019	Children's Services	Childrens Central Admin	999	133000	Public Transport Fares	600.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711256	11-04-2019	Children's Services	Childrens Central Admin	999	133000	Public Transport Fares	3600.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711256	11-04-2019	Children's Services	Childrens Central Admin	999	133000	Public Transport Fares	9000.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711263	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27720.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711266	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22680.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711271	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25200.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711277	09-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12600.00	Expense
Northumberland County Council	SANCTUARY CARE	501499	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7968.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000348217760	01-04-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	-3276.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000348237934	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3240.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000348237937	01-04-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	3240.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000348237941	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	94218.42	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690201	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3294.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690201	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9525.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690244	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4530.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690281	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2430.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690284	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5250.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690284	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3960.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000364001252	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	70324.20	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000369377607	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1500.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000377519726	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7020.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000381372639	15-04-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	3132.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000381372639	15-04-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	5220.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000381372646	15-04-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	2300.04	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000373968083	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14880.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000373968086	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2772.00	Expense
Northumberland County Council	SANDHILL VIEW ACADEMY	300000347674148	04-04-2019	Children's Services	High Needs Top-Up Funding	14016	162000	Payments to Other Local Authorities	71160.00	Expense
Northumberland County Council	SARAH FAROOQI	454528	04-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1634.40	Revenue
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	685545	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6480.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000364001121	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7140.00	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000364001124	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2280.00	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000367229630	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4980.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000367229636	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4980.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000376154724	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4980.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000378035421	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6780.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000378035421	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	0.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000380957069	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4980.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000380957073	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4980.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000391651305	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1770.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000391651605	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4980.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000391651608	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4980.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000405024099	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1770.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000405024102	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4980.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000405024108	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2970.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000405024111	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5010.00	Asset
Northumberland County Council	SCARAB SWEEPERS LIMITED	370092	02-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1405.86	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	370092	02-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	102.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	212.64	Expense

Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.72	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	461.70	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	318.06	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	102.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	55.56	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.98	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.14	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13.44	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	309.66	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	624458	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	624458	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1560.00	Expense
Northumberland County Council	SCIMITAR SPORTS UK LTD	300000381446806	16-04-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	140000	Equipment	13616.28	Expense
Northumberland County Council	SCIMITAR SPORTS UK LTD	300000403291850	30-04-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	140000	Equipment	13362.18	Expense
Northumberland County Council	SCOT JCB LTD	441553	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	SCOT JCB LTD	441553	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1.44	Expense
Northumberland County Council	SCOT JCB LTD	441553	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	66.66	Expense
Northumberland County Council	SCOT JCB LTD	441553	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1911.90	Expense
Northumberland County Council	SCOT JCB LTD	441553	03-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2508.00	Expense
Northumberland County Council	SCOT JCB LTD	551469	11-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2849.52	Expense
Northumberland County Council	SCOT JCB LTD	684426	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5268.00	Expense
Northumberland County Council	SCOT JCB LTD	684426	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7766.28	Expense
Northumberland County Council	SCOT JCB LTD	684426	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1965.72	Expense
Northumberland County Council	SCOT JCB LTD	684426	29-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13800.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	462440	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5064.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	462443	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1860.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	462470	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8550.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	462518	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2328.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	462540	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1740.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	607409	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6042.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	607418	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6006.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	607432	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	49140.00	Expense
Northumberland County Council	SCOTT SMITH - BARRISTER	300000361304051	08-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9300.00	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000405083324	29-04-2019	Children's Services	High Needs Top-Up Funding	14016	162000	Payments to Other Local Authorities	97519.50	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000405083331	29-04-2019	Children's Services	High Needs Top-Up Funding	14016	162000	Payments to Other Local Authorities	97519.50	Expense
Northumberland County Council	SCREEN AND FORSTER	465409	23-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	21360.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	12000.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	660.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	1980.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	2100.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	1980.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	3000.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	1320.00	Expense

Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	5292.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	1920.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	4800.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	12000.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	11996.40	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	10034	144051	Advertising / Publicity	2700.00	Expense
Northumberland County Council	SD ADVERTISING	424447	23-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	26023.20	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	500539	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	6840.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	500473	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	7854.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	500490	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1590.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	500516	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	12780.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	656511	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1908.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	656565	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	17808.00	Expense
Northumberland County Council	SEATON SLUICE COMMUNITY ASSOCIATION	300000387554254	16-04-2019	Human Resources & Organisational Development	Seaton Sluice County Library	252280	118000	Building cleaning	3000.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	401775	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2760.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	484411	05-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2638.80	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	484413	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2760.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	568429	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2760.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	568446	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2400.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	580409	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2760.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	580410	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5160.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	580411	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7035.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	580412	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2760.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	594600	16-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2760.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	300000340147784	01-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	29244.60	Liability
Northumberland County Council	SEKURA TRADE FRAMES LTD	300000340147787	01-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	13635.78	Liability
Northumberland County Council	SELE MEDICAL PRACTICE	500462	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1902.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	500481	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1590.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	656496	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2382.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	656521	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1914.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	656541	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	11160.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	247493	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	10743.30	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	275554	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	12144.60	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	282411	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	7006.50	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	282439	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	9018.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	293526	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	8897.76	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	323468	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	12144.60	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	370126	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	8897.76	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	370135	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	12066.78	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	393556	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	8897.76	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	424412	23-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	9498.96	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000313933332	04-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	5419.80	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000322110995	08-04-2019	Finance	Commercial Team	125045	144025	Professional Services	2714.88	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000326104251	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	12144.60	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000330147028	15-04-2019	Finance	Commercial Team	125045	144025	Professional Services	6659.10	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000330147028	15-04-2019	Finance	Commercial Team	125045	144025	Professional Services	21.60	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000330247760	16-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	5419.80	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000336218643	18-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	4335.84	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000347674568	23-04-2019	Finance	Commercial Team	125045	144025	Professional Services	6689.94	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000347674608	25-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	9018.00	Expense

Northumberland County Council	SELLICK PARTNERSHIP LTD	300000363614589	25-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	5419.80	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000369143050	29-04-2019	Finance	Commercial Team	125045	144025	Professional Services	6607.20	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000369143050	29-04-2019	Finance	Commercial Team	125045	144025	Professional Services	48.60	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000388225590	17-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	8897.76	Expense
Northumberland County Council	SELWOOD LIMITED	300000326069493	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9451.68	Asset
Northumberland County Council	SEND TO LEARN	441432	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	5616.00	Expense
Northumberland County Council	SENSORY LINQ UK LTD	300000347674154	23-04-2019	Children's Services	High Needs Top-Up Funding	14016	144025	Professional Services	6018.00	Expense
Northumberland County Council	SENSORY LINQ UK LTD	300000347674154	23-04-2019	Children's Services	High Needs Top-Up Funding	14016	144025	Professional Services	1.80	Expense
Northumberland County Council	SETON	393580	08-04-2019	Adult Social Care & Commissioning	Ageing Well	303204	143000	Printing & Stationery	1511.94	Expense
Northumberland County Council	SEVEN360	300000327868004	11-04-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	24017	144025	Professional Services	4500.00	Expense
Northumberland County Council	SEVEN360	300000361571329	23-04-2019	Children's Services	Early Years Team	9007	144025	Professional Services	6000.00	Expense
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000347991637	01-04-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	303122.52	Expense
Northumberland County Council	SGS UNITED KINGDOM LIMITED	450539	23-04-2019	Place	Trading Standards and Animal Health	231540	144043	Consumer Protection - Sample Testing	10800.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000365600683	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23670.00	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000377597783	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	24300.00	Asset
Northumberland County Council	SHB HIRE LTD	582411	15-04-2019	Place	Hire Desk	205360	132001	Plant Hire	5440.50	Expense
Northumberland County Council	SHB HIRE LTD	582412	15-04-2019	Place	Hire Desk	205360	132001	Plant Hire	5859.00	Expense
Northumberland County Council	SHB HIRE LTD	582413	15-04-2019	Place	Hire Desk	205360	132001	Plant Hire	5859.00	Expense
Northumberland County Council	SHB HIRE LTD	582414	15-04-2019	Place	Hire Desk	205360	132001	Plant Hire	15916.26	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000347725106	03-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1500.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000347991427	01-04-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	5850.00	Expense
Northumberland County Council	SHOW RACISM THE RED CARD	300000403291856	30-04-2019	Children's Services	Equalities and Schools	10061	144025	Professional Services	100800.00	Expense
Northumberland County Council	SIEMENS FINANCIAL SERVICES LTD	300000386229122	16-04-2019	Place	Management	231550	130007	Vehicle Leases	2190.00	Expense
Northumberland County Council	SIGMA ELECTRICAL CONTRACTS LTD	300000365600625	25-04-2019	Finance	PFI NEFRA 1 Mobilisation Costs	29160	110003	Repair and Maintenance	43662.00	Expense
Northumberland County Council	SIGNPOST SOLUTIONS LTD	450481	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3540.60	Asset
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000380957769	15-04-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	1800.00	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000368679489	08-04-2019	Human Resources & Organisational Development	Morpeth County Library	252120	113000	Rents and Leases	82435.14	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000368679524	16-04-2019	Human Resources & Organisational Development	Morpeth County Library	252120	117001	Buildings service charges	5080.92	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000318251849	08-04-2019	Children's Services	Family Placement Service	17012	167002	Other Independent Care	3600.00	Expense
Northumberland County Council	SJG TEMPORARY WORKS LTD	300000314006794	01-04-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	3213.00	Expense
Northumberland County Council	SKYGUARD LTD	645410	24-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140013	Materials for Resale	16632.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	462437	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12900.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	568505	12-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5700.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	607413	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2880.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000369377318	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5220.00	Asset
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000379407234	11-04-2019	Adult Social Care & Commissioning	Estates	300454	140000	Equipment	3360.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000410273727	30-04-2019	Children's Services	Music Partnership North - Northumberland	10195	110000	Building Maintenance - Structural - Planned	6900.00	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	69.30	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	69.00	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	69.00	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.20	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	990.00	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	720.00	Expense
Northumberland County Council	SOFTCAT LTD	300000343837382	24-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	130117.02	Liability
Northumberland County Council	SOFTCAT LTD	300000361571872	24-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	8192.88	Expense
Northumberland County Council	SOFTCAT LTD	300000361571875	24-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	20903.40	Expense
Northumberland County Council	SOFTCAT LTD	300000361571875	24-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	12542.04	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000363122250	02-04-2019	Children's Services	Technology	12032	144018	Cleaning Services	15870.06	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000363122250	02-04-2019	Children's Services	Education for Looked After Children	17000	144018	Cleaning Services	15870.06	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000368786177	05-04-2019	Children's Services	Technology	12032	113000	Rents and Leases	52506.00	Expense

Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000368786177	05-04-2019	Children's Services	Education for Looked After Children	17000	113000	Rents and Leases	52506.00	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300000391609384	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2700.00	Asset
Northumberland County Council	SOLAR SIGNS UK LTD	300000391609384	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9300.00	Asset
Northumberland County Council	SOLAR SIGNS UK LTD	300000411818108	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3300.00	Asset
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	17018	140006	Leasing Of Equipment	2160.00	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	17018	140006	Leasing Of Equipment	936.00	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	17018	140006	Leasing Of Equipment	2760.00	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	17018	140006	Leasing Of Equipment	396.00	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	17018	140006	Leasing Of Equipment	1380.00	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	17018	140006	Leasing Of Equipment	197.34	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	17018	140006	Leasing Of Equipment	197.34	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	17018	140006	Leasing Of Equipment	2760.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	607670	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	607670	17-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2340.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	684459	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1080.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	684459	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1080.00	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	450505	30-04-2019	Place	Coast Protection and Flood Defence	206300	144025	Professional Services	1521.60	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300000405024653	30-04-2019	Place	Coast Protection and Flood Defence	206300	144025	Professional Services	-1590.00	Expense
Northumberland County Council	SOUTHERN GREEN LTD	424463	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	60000.00	Expense
Northumberland County Council	SOUTHERN GREEN LTD	300000377601665	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2310.00	Asset
Northumberland County Council	SOUTHERN GREEN LTD	300000401103875	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	36000.00	Expense
Northumberland County Council	SOVEREIGN TAXIS	300000367410692	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22680.00	Expense
Northumberland County Council	SOVEREIGN TAXIS	300000367428911	05-04-2019	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	7452.00	Expense
Northumberland County Council	SP POWER SYSTEMS LTD	300000376318846	10-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	7505.10	Expense
Northumberland County Council	SP POWER SYSTEMS LTD	300000376318849	10-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	8271.06	Expense
Northumberland County Council	SPEC	300000319991405	09-04-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	49215.90	Expense
Northumberland County Council	SPENCE & DOWER	300000367229507	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	39000.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	393234	08-04-2019	Human Resources & Organisational Development	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	2007.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	393272	08-04-2019	Human Resources & Organisational Development	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	4194.90	Expense
Northumberland County Council	SPIE FACILITIES LTD	393290	09-04-2019	Children's Services	Health Education Care	12031	110001	Building Maintenance - Structural - Unplanned	4944.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	395136	04-04-2019	Housing Special	Dolphin Court	500208	110001	Building Maintenance - Structural - Unplanned	2702.04	Expense
Northumberland County Council	SPIE FACILITIES LTD	395140	10-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	1560.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	420633	17-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	5143.38	Expense
Northumberland County Council	SPIE FACILITIES LTD	420637	17-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	9436.62	Expense
Northumberland County Council	SPIE FACILITIES LTD	420641	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	2639.70	Expense
Northumberland County Council	SPIE FACILITIES LTD	441492	23-04-2019	Human Resources & Organisational Development	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	3624.00	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	677410	25-04-2019	Children's Services	Funding for 3 and 4 Year Old Childrer	24018	196001	Internal Recharges	42000.00	Expense
Northumberland County Council	SPROULS TAXIS	300000373968076	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9450.00	Expense
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	14493.60	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	14493.60	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	25034.40	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	7200.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	7200.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	7200.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	624410	18-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	26791.20	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	624410	18-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	26791.20	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	624410	18-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	26791.20	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	624411	18-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	79539.12	Revenue
Northumberland County Council	ST CUTHBERTS CARE	459421	04-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	46500.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	459422	04-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	48625.74	Expense
Northumberland County Council	ST CUTHBERTS CARE	501428	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2148.00	Expense

Northumberland County Council	ST CUTHBERTS CARE	501429	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	16335.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501430	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2400.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501431	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2400.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501432	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2400.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501436	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2370.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501437	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3502.50	Expense
Northumberland County Council	ST CUTHBERTS CARE	501438	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4770.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501439	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4770.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501440	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8280.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501441	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3600.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501443	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6412.50	Expense
Northumberland County Council	ST CUTHBERTS CARE	592467	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11730.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	592468	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6360.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	592469	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-6502.50	Expense
Northumberland County Council	ST CUTHBERTS CARE	592471	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3600.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000377519120	10-04-2019	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	28.56	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000377519120	10-04-2019	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	5011.44	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000377519192	10-04-2019	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	3360.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000377519192	10-04-2019	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	542.64	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	954.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	768.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1494.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	732.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2304.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	747.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2406.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	768.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	900.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	720.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	747.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1536.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1674.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2421.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1758.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	720.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2556.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1701.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1620.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	747.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1800.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3066.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2484.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1440.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	720.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	720.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	747.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	720.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	720.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1215.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1440.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1440.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1536.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1440.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	783.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	720.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	747.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	207.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	720.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	592441	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2442.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1035.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	774.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	744.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	768.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1686.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1620.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1758.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1950.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	720.00	Expense

Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	744.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	384.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	747.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1320.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1674.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1467.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2340.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1467.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1470.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	747.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	720.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1260.00	Expense
Northumberland County Council	ST MARGARETS CARE HOME	547416	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3418.50	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000347991631	01-04-2019	Children's Services	Continuing Care - Children's	15010	167010	Disability Respite Care	90919.56	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000347991631	01-04-2019	Children's Services	Continuing Care - Children's	15010	310027	NCT Commissioners Other Income	4785.24	Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000347991631	01-04-2019	Children's Services	Continuing Care - Children's	15010	310027	NCT Commissioners Other Income	4785.24	Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000348097872	01-04-2019	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	-2392.62	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000348097872	01-04-2019	Children's Services	Continuing Care - Children's	15010	167010	Disability Respite Care	-2392.62	Expense
Northumberland County Council	ST THOMAS MORE SCHOOL	300000323954688	09-04-2019	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	4800.00	Expense
Northumberland County Council	ST THOMAS MORE SCHOOL	300000323954688	09-04-2019	Children's Services	Business Support Team	24004	144025	Professional Services	48.60	Expense
Northumberland County Council	ST THOMAS MORE SCHOOL	300000327812340	15-04-2019	Children's Services	School Improvement	10248	144025	Professional Services	2400.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000316521617	08-04-2019	Finance	Property Demolitions	128058	110003	Repair and Maintenance	41159.88	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614595	25-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	19440.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614598	25-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	10800.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614601	25-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	10800.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614604	25-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	22005.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614607	25-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	23719.92	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614610	25-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	29649.90	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614613	25-04-2019	Place	A69 Northumberland	200560	167000	Private Contractors	29649.90	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614616	25-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	23719.92	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614619	25-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	23718.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614622	25-04-2019	Place	A69 Northumberland	200560	167000	Private Contractors	29650.02	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614658	24-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	18363.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000365600039	24-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	23719.92	Expense
Northumberland County Council	ST. ASTIER LTD	300000390239064	29-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	29650.02	Expense
Northumberland County Council	ST. ASTIER LTD	300000400546713	24-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	-23719.92	Expense
Northumberland County Council	ST. ASTIER LTD	300000403422524	30-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	26706.00	Expense
Northumberland County Council	STAFFORDSHIRE COUNTY COUNCIL	300000386229494	16-04-2019	Place	Trading Standards and Animal Health	231540	144046	Analysts Fees	2646.00	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000323621275	11-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	15172.62	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000373968258	25-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	7143.72	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000373968258	25-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	33667.86	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000373968258	25-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	15846.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	504411	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	3276.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000365965272	04-04-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	5375.94	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000369143978	08-04-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	4960.68	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000369165756	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3528.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000369165770	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6804.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000386229961	17-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	3240.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000386229964	17-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	4560.00	Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	535526	23-04-2019	Place	Development Services - Admin	240000	143000	Printing & Stationery	2233.20	Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	300000385890127	15-04-2019	Place	Development Services - Admin	240000	143000	Printing & Stationery	434.64	Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	300000385890127	15-04-2019	Place	Development Services - Admin	240000	143000	Printing & Stationery	869.28	Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	300000385890127	15-04-2019	Place	Development Services - Admin	240000	143000	Printing & Stationery	248.58	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674034	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20651.40	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674046	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10332.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674050	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25452.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674057	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14931.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674061	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11844.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674066	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11277.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674085	03-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11082.96	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000385890488	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11556.00	Asset

Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000385890488	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1200.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000385890833	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12156.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000403422976	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15426.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000411818114	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	61800.00	Asset
Northumberland County Council	STEPHEN CUNNINGHAM	300000376318153	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29592.00	Asset
Northumberland County Council	STEPHENSON HALLDAY LTD	300000347725176	03-04-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	56349.42	Expense
Northumberland County Council	STEPHENSON HALLDAY LTD	300000347725181	03-04-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	11220.24	Expense
Northumberland County Council	STICKYWORLD LTD	300000327868261	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21600.00	Asset
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	300000387983983	18-04-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3570.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	323453	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	111540.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	323454	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15672.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	323454	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000290698546	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	29005.02	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000318251173	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6598.50	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000326104112	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6598.50	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000347725337	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	28350.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000348127587	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	56760.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000368679565	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6598.50	Asset
Northumberland County Council	STONEHAVEN	560409	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8011.74	Expense
Northumberland County Council	STONEWALL EQUALITY LTD	300000391585801	24-04-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	15000.00	Expense
Northumberland County Council	STOPGAP	300000403301718	26-04-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	54000.00	Expense
Northumberland County Council	STUART FREELAND	300000361571108	02-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	1950.00	Expense
Northumberland County Council	STUART FREELAND	300000361862319	02-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	4650.00	Expense
Northumberland County Council	STUART FREELAND	300000361862319	02-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	150.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	568453	12-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	3990.96	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597877	11-04-2019	Place	NEAT Team North - Berwick	217150	167021	Waste Disposal	4463.64	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597877	11-04-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	4861.26	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597877	11-04-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	803.04	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597911	11-04-2019	Place	NEAT Team North - Berwick	217150	167021	Waste Disposal	4680.12	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597911	11-04-2019	Place	NEAT Team North - Berwick	217150	167021	Waste Disposal	2736.36	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597911	11-04-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	8188.14	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597911	11-04-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	5922.42	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000391651962	23-04-2019	Place	NEAT Team North - Alnwick	217100	167021	Waste Disposal	2125.20	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000391652000	24-04-2019	Place	NEAT Team North - Alnwick	217100	167021	Waste Disposal	3154.80	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000381170128	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1943.94	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000386229571	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4112.88	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000387983344	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2065.56	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	441428	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	6246.24	Expense
Northumberland County Council	SUPERDRUG STORES PLC	500631	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	3076.68	Expense
Northumberland County Council	SUSTRANS LIMITED	300000365544881	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	92160.00	Asset
Northumberland County Council	SUSTRANS LIMITED	300000365544884	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85680.00	Asset
Northumberland County Council	SUSTRANS LIMITED	300000399615040	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	77280.00	Asset
Northumberland County Council	SUTCLIFFE PLAY	300000365271472	03-04-2019	Place	Other Countryside sites	203300	119000	Grounds Maintenance	27738.00	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	503488	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	43228.32	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	462661	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5760.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	462694	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	12570.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370065	01-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1328.10	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370065	01-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	296.88	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370066	01-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	963.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370066	01-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	470.88	Expense

Northumberland County Council	SWIFT BRAKE & CLUTCH	370066	01-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370066	01-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	88.32	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370071	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1770.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370071	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	294.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	389429	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1710.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	389429	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	291.96	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	401131	04-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1680.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	401138	10-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	309.96	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	401138	10-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1650.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	401138	10-04-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	401143	11-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	673.44	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	401143	11-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1328.10	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	401143	11-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	148.44	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	441635	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-1770.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	441635	03-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-294.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	551481	25-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1791.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	551481	25-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1791.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	551481	25-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	774.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	551481	25-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	161.58	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	607681	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1950.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	607681	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	607681	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	302.40	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	607681	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	82.20	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	607683	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	750.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	607683	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4770.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	607683	29-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	607686	30-04-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3591.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684462	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1791.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1368.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	704.16	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	63.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	173.76	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	810.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1791.00	Expense

Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	577.44	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	83.16	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	75.42	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	774.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	49.68	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	113.70	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	642.72	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	684463	29-04-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	205.20	Expense
Northumberland County Council	SWIFT TRAVEL	300000368732929	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11466.00	Expense
Northumberland County Council	SYMPHONY	462446	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2084.88	Asset
Northumberland County Council	SYMPHONY	462451	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5302.32	Expense
Northumberland County Council	SYMPHONY	462452	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4961.70	Expense
Northumberland County Council	SYMPHONY	462453	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5337.00	Expense
Northumberland County Council	SYMPHONY	462454	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6219.66	Expense
Northumberland County Council	SYMPHONY	462455	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5513.40	Expense
Northumberland County Council	SYMPHONY	462456	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5530.98	Expense
Northumberland County Council	SYMPHONY	462457	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5131.92	Expense
Northumberland County Council	SYMPHONY	462458	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5852.82	Expense
Northumberland County Council	SYMPHONY	462459	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5637.66	Expense
Northumberland County Council	SYMPHONY	462460	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5772.54	Expense
Northumberland County Council	SYMPHONY	462493	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6096.36	Asset
Northumberland County Council	SYMPHONY	462553	05-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2109.84	Asset
Northumberland County Council	SYMPHONY	462685	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3876.00	Asset
Northumberland County Council	SYMPHONY	481419	05-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3720.60	Asset
Northumberland County Council	SYMPHONY	568422	12-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4215.48	Expense
Northumberland County Council	SYMPHONY	568436	12-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6310.38	Expense
Northumberland County Council	SYMPHONY	568437	12-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5709.12	Expense
Northumberland County Council	SYMPHONY	568438	12-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6578.52	Expense
Northumberland County Council	SYMPHONY	568439	12-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5536.56	Expense
Northumberland County Council	SYMPHONY	568440	12-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5364.84	Expense
Northumberland County Council	SYMPHONY	568441	12-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6580.32	Expense
Northumberland County Council	SYMPHONY	568442	12-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5433.24	Expense
Northumberland County Council	SYMPHONY	568443	12-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4675.50	Expense
Northumberland County Council	SYMPHONY	568444	12-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5613.84	Expense
Northumberland County Council	SYMPHONY	568445	12-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4998.18	Expense
Northumberland County Council	SYMPHONY	594604	16-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5942.40	Asset
Northumberland County Council	SYMPHONY	594605	16-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2680.38	Asset
Northumberland County Council	SYMPHONY	594606	16-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1786.92	Asset
Northumberland County Council	SYMPHONY	607412	18-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4864.08	Expense
Northumberland County Council	SYMPHONY	607440	18-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4617.84	Expense
Northumberland County Council	SYMPHONY	607441	18-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5676.90	Expense
Northumberland County Council	SYMPHONY	607447	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4219.68	Asset
Northumberland County Council	SYMPHONY	628420	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1832.40	Asset
Northumberland County Council	SYMPHONY	655445	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2741.40	Asset
Northumberland County Council	T W EASON	450558	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4200.00	Asset
Northumberland County Council	T W EASON	300000361311715	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25500.00	Asset
Northumberland County Council	T W EASON	300000361311750	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12750.00	Asset
Northumberland County Council	T W EASON	300000361311750	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22950.00	Asset
Northumberland County Council	T W EASON	300000361311750	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2550.00	Asset
Northumberland County Council	T W EASON	300000361311750	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2550.00	Asset
Northumberland County Council	T W EASON	300000363419450	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2040.00	Asset
Northumberland County Council	T W EASON	300000363419450	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7500.00	Asset
Northumberland County Council	T W EASON	300000363419450	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21348.00	Asset
Northumberland County Council	T W EASON	300000365248354	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2700.00	Asset
Northumberland County Council	T W EASON	300000365248354	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7650.00	Asset
Northumberland County Council	T W EASON	300000365248354	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17850.00	Asset
Northumberland County Council	T W EASON	300000365248405	03-04-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2550.00	Expense
Northumberland County Council	T W EASON	300000365248405	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12750.00	Asset
Northumberland County Council	T W EASON	300000365248405	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12750.00	Asset
Northumberland County Council	T W EASON	300000376318094	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9360.00	Asset

Northumberland County Council	T W EASON	300000376318094	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1800.00	Asset
Northumberland County Council	T W EASON	300000376318097	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1500.00	Asset
Northumberland County Council	T W EASON	300000376318097	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6000.00	Asset
Northumberland County Council	T W EASON	300000376318100	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4200.00	Asset
Northumberland County Council	T W EASON	300000376318103	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4200.00	Asset
Northumberland County Council	T W EASON	300000376318106	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1500.00	Asset
Northumberland County Council	T W EASON	300000376318106	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6000.00	Asset
Northumberland County Council	T W EASON	300000376318109	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7800.00	Asset
Northumberland County Council	T W EASON	300000376318109	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1500.00	Asset
Northumberland County Council	T W EASON	300000377519810	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12750.00	Asset
Northumberland County Council	T W EASON	300000390254842	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4200.00	Asset
Northumberland County Council	T W EASON	300000390254847	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4200.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6240.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1560.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1560.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1200.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	T W EASON	300000409637960	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4200.00	Asset
Northumberland County Council	T W EASON	300000409637963	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6120.00	Asset
Northumberland County Council	T W EASON	300000409637963	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1500.00	Asset
Northumberland County Council	TACHODISC LIMITED	450536	04-04-2019	Place	Vehicles and Compliance	205100	340001	Recharges	6809.04	Revenue
Northumberland County Council	TACHODISC LIMITED	450536	04-04-2019	Place	Vehicles and Compliance	205100	340001	Recharges	1008.00	Revenue
Northumberland County Council	TACHODISC LIMITED	300000378035316	23-04-2019	Place	Vehicles and Compliance	205100	340001	Recharges	5799.78	Revenue
Northumberland County Council	TACHODISC LIMITED	300000378035316	23-04-2019	Place	Vehicles and Compliance	205100	340001	Recharges	966.42	Revenue
Northumberland County Council	TAMARIS (ENGLAND) LTD	497477	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	15753.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	501494	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6320.88	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3416.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10326.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10248.48	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4744.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538477	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6555.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538477	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538477	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8700.30	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538477	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538478	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6832.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538478	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13173.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538479	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538479	10-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3416.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538479	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6832.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538479	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538479	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538480	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538480	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4373.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538480	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9339.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538480	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538481	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13851.30	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538481	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense

Northumberland County Council	TAMARIS (ENGLAND) LTD	538481	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12336.48	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538482	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	7048.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538482	10-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538482	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6832.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538482	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538482	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538483	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538483	10-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538483	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6832.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538483	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538484	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538484	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538484	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6832.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538484	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8946.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538484	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538485	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	37158.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581409	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	10326.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581409	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6555.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581409	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581409	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581409	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581410	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581410	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3416.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581410	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8946.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581410	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581411	15-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581411	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581411	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581411	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3277.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581411	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581411	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8946.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581411	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581412	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581412	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6694.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581412	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581413	15-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3277.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581413	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581413	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense

Northumberland County Council	TAMARIS (ENGLAND) LTD	581414	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581414	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581414	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581415	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581416	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	581416	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	606421	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	606422	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13037.58	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	685486	29-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6555.84	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224366	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25677.54	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224369	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20160.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224372	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6426.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224375	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17010.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224378	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13104.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224381	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10836.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224384	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13104.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224387	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11214.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224390	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10710.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224395	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11340.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224398	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7056.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224401	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10035.90	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224404	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11214.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224407	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15624.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224410	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11844.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224413	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11844.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224416	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5040.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224419	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6300.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224422	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10800.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000369224425	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5040.00	Expense
Northumberland County Council	TARMAC	300000347991643	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2397.24	Expense
Northumberland County Council	TARMAC	300000347991643	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	615.48	Expense
Northumberland County Council	TARMAC	300000347991643	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	396.84	Expense
Northumberland County Council	TARMAC	300000347991643	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3612.06	Expense
Northumberland County Council	TARMAC	300000347991643	01-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	996.18	Expense
Northumberland County Council	TARMAC	300000347991646	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	404.94	Expense
Northumberland County Council	TARMAC	300000347991646	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	396.84	Expense
Northumberland County Council	TARMAC	300000347991646	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	785.58	Expense
Northumberland County Council	TARMAC	300000347991649	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1822.26	Expense
Northumberland County Council	TARMAC	300000347991649	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1206.72	Expense
Northumberland County Council	TARMAC	300000347991649	01-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	793.68	Expense
Northumberland County Council	TARMAC	300000347991649	01-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	631.68	Expense
Northumberland County Council	TARMAC	300000347991652	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2546.70	Asset
Northumberland County Council	TARMAC	300000347991656	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	720.78	Expense
Northumberland County Council	TARMAC	300000347991656	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	809.88	Expense
Northumberland County Council	TARMAC	300000347991656	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	591.24	Expense
Northumberland County Council	TARMAC	300000348237861	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	413.04	Expense
Northumberland County Council	TARMAC	300000348237861	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	404.94	Expense
Northumberland County Council	TARMAC	300000348237861	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1619.76	Expense
Northumberland County Council	TARMAC	300000348237865	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7219.32	Asset
Northumberland County Council	TARMAC	300000348237871	08-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	615.48	Expense
Northumberland County Council	TARMAC	300000348237871	08-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	785.58	Expense
Northumberland County Council	TARMAC	300000348237871	08-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1741.26	Expense
Northumberland County Council	TARMAC	300000348237871	08-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	826.08	Expense
Northumberland County Council	TARMAC	300000348237874	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	88489.74	Asset
Northumberland County Council	TARMAC	300000348237877	10-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	623.58	Expense
Northumberland County Council	TARMAC	300000348237877	10-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	793.68	Expense
Northumberland County Council	TARMAC	300000348237877	10-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1190.52	Expense
Northumberland County Council	TARMAC	300000348237877	10-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	809.88	Expense
Northumberland County Council	TARMAC	300000348237880	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	119329.26	Asset
Northumberland County Council	TARMAC	300000348237883	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7226.82	Asset

Northumberland County Council	TARMAC	300000348237886	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31515.30	Asset
Northumberland County Council	TARMAC	300000348237889	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	79897.56	Asset
Northumberland County Council	TARMAC	300000348237892	10-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	777.48	Expense
Northumberland County Council	TARMAC	300000348237892	10-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2462.04	Expense
Northumberland County Council	TARMAC	300000348237892	10-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	801.78	Expense
Northumberland County Council	TARMAC	300000348237895	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	79919.94	Asset
Northumberland County Council	TARMAC	300000348237898	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6283.56	Asset
Northumberland County Council	TARMAC	300000348237916	10-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1231.02	Expense
Northumberland County Council	TARMAC	300000348237916	10-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	404.94	Expense
Northumberland County Council	TARMAC	300000348237916	10-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1368.72	Expense
Northumberland County Council	TARMAC	300000348237916	10-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	777.48	Expense
Northumberland County Council	TARMAC	300000361304217	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22135.32	Asset
Northumberland County Council	TARMAC	300000361304223	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22038.42	Asset
Northumberland County Council	TARMAC	300000361304226	15-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	834.18	Expense
Northumberland County Council	TARMAC	300000361304226	15-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1846.50	Expense
Northumberland County Council	TARMAC	300000361304226	15-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	599.34	Expense
Northumberland County Council	TARMAC	300000361690530	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21986.16	Asset
Northumberland County Council	TARMAC	300000361690542	15-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	404.94	Expense
Northumberland County Council	TARMAC	300000361690542	15-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	809.88	Expense
Northumberland County Council	TARMAC	300000361690542	15-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1409.22	Expense
Northumberland County Council	TARMAC	300000361690542	15-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	591.24	Expense
Northumberland County Council	TARMAC	300000361690585	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25049.82	Asset
Northumberland County Council	TARMAC	300000361690621	17-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	332.04	Expense
Northumberland County Council	TARMAC	300000361690621	17-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	817.98	Expense
Northumberland County Council	TARMAC	300000361690621	17-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1117.62	Expense
Northumberland County Council	TARMAC	300000361690621	17-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	607.44	Expense
Northumberland County Council	TARMAC	300000361690666	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12489.18	Asset
Northumberland County Council	TARMAC	300000361690678	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6225.84	Asset
Northumberland County Council	TARMAC	300000361690813	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65622.96	Asset
Northumberland County Council	TARMAC	300000361690844	17-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	413.04	Expense
Northumberland County Council	TARMAC	300000361690844	17-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	809.88	Expense
Northumberland County Council	TARMAC	300000361690844	17-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1214.82	Expense
Northumberland County Council	TARMAC	300000361690844	17-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	615.48	Expense
Northumberland County Council	TARMAC	300000361862077	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10516.32	Asset
Northumberland County Council	TARMAC	300000361862088	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5462.64	Asset
Northumberland County Council	TARMAC	300000361862091	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4502.94	Asset
Northumberland County Council	TARMAC	300000361862097	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15561.84	Asset
Northumberland County Council	TARMAC	300000361862103	02-04-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	6560.34	Expense
Northumberland County Council	TARMAC	300000363419607	03-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-2250.00	Expense
Northumberland County Council	TARMAC	300000363419764	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	826.08	Expense
Northumberland County Council	TARMAC	300000363419764	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	421.14	Expense
Northumberland County Council	TARMAC	300000363419764	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3190.92	Expense
Northumberland County Council	TARMAC	300000363419764	03-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	615.48	Expense
Northumberland County Council	TARMAC	300000363419769	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1441.56	Expense
Northumberland County Council	TARMAC	300000363419769	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	421.14	Expense
Northumberland County Council	TARMAC	300000363419769	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2016.60	Expense
Northumberland County Council	TARMAC	300000363419769	03-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	817.98	Expense
Northumberland County Council	TARMAC	300000363419769	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	404.94	Asset
Northumberland County Council	TARMAC	300000363419773	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3215.22	Expense
Northumberland County Council	TARMAC	300000363419773	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1514.46	Expense
Northumberland County Council	TARMAC	300000363419773	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	809.88	Expense
Northumberland County Council	TARMAC	300000363419773	03-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	801.78	Expense
Northumberland County Council	TARMAC	300000363419827	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3304.32	Expense
Northumberland County Council	TARMAC	300000363419827	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	396.84	Expense
Northumberland County Council	TARMAC	300000363419827	03-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2437.74	Expense
Northumberland County Council	TARMAC	300000363419827	03-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	615.48	Expense
Northumberland County Council	TARMAC	300000363419875	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	305353.56	Asset
Northumberland County Council	TARMAC	300000363419889	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	552044.34	Asset
Northumberland County Council	TARMAC	300000363419892	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39436.80	Asset
Northumberland County Council	TARMAC	300000365239914	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12788.04	Asset
Northumberland County Council	TARMAC	300000367325930	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65488.68	Asset
Northumberland County Council	TARMAC	300000367325934	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	184030.08	Asset
Northumberland County Council	TARMAC	300000367325938	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	188861.28	Asset
Northumberland County Council	TARMAC	300000367753013	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52770.54	Asset
Northumberland County Council	TARMAC	300000377601692	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72694.80	Asset
Northumberland County Council	TARMAC	300000377601720	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4502.94	Asset
Northumberland County Council	TARMAC	300000377601739	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7827.48	Asset
Northumberland County Council	TARMAC	300000377601749	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9925.08	Asset

Northumberland County Council	TARMAC	300000400546008	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1171306.62	Asset
Northumberland County Council	TARMAC	300000400546011	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360408.24	Asset
Northumberland County Council	TARMAC	300000400546867	24-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2632.14	Expense
Northumberland County Council	TARMAC	300000400546867	24-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1611.66	Expense
Northumberland County Council	TARMAC	300000400546867	24-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3417.72	Expense
Northumberland County Council	TARMAC	300000400546867	24-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2291.94	Expense
Northumberland County Council	TARMAC	300000400546881	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7428.18	Asset
Northumberland County Council	TARMAC	300000400546893	24-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1222.92	Expense
Northumberland County Council	TARMAC	300000400546893	24-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1222.92	Expense
Northumberland County Council	TARMAC	300000400546893	24-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	607.44	Expense
Northumberland County Council	TARMAC	300000400546900	24-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1222.92	Expense
Northumberland County Council	TARMAC	300000400546900	24-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	4057.50	Expense
Northumberland County Council	TARMAC	300000400546903	24-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	404.94	Expense
Northumberland County Council	TARMAC	300000400546903	24-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1603.56	Expense
Northumberland County Council	TARMAC	300000400546903	24-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	631.68	Expense
Northumberland County Council	TARMAC	300000400546919	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15036.36	Asset
Northumberland County Council	TARMAC	300000400546926	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7082.52	Asset
Northumberland County Council	TARMAC	300000400546929	29-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1352.52	Expense
Northumberland County Council	TARMAC	300000400546929	29-04-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1004.28	Expense
Northumberland County Council	TARMAC	300000400546929	29-04-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	404.94	Expense
Northumberland County Council	TARMAC	300000400546940	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22107.60	Asset
Northumberland County Council	TARMAC	300000401113449	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57920.40	Asset
Northumberland County Council	TARMAC	300000405024120	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45590.82	Asset
Northumberland County Council	TARTAN AND TWEED	454553	05-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	4462.80	Revenue
Northumberland County Council	TAS PARTNERSHIP LTD	300000311945100	02-04-2019	Place	Concessionary Travel	204140	144040	Boarding Fees	8205.00	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	520412	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3709.68	Expense
Northumberland County Council	TAXI KEV	300000355444700	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11844.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401162	08-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	872.88	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401162	08-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.90	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401162	08-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2880.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	435.36	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	81.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	90.48	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	441.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	622.44	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	633.48	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000348127929	02-04-2019	Children's Services	Inclusion	17009	144025	Professional Services	18555.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000368679927	05-04-2019	Children's Services	Inclusion	17009	144025	Professional Services	27465.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000391609407	18-04-2019	Children's Services	Inclusion	17009	144025	Professional Services	18180.00	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	500656	30-04-2019	Finance	Fire Services Support	30200	145001	Data Lines	115130.34	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000303476679	01-04-2019	Finance	Fire Services Support	30200	145001	Data Lines	115130.34	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000361571699	24-04-2019	Finance	Fire Services Support	30200	145001	Data Lines	67426.80	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000361571702	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	175134.06	Asset
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	622426	23-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	6739.20	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	622426	23-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	408.00	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	622426	23-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	60.00	Expense
Northumberland County Council	TESCO STORES LTD	500541	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2163.00	Expense
Northumberland County Council	TESCO STORES LTD	500635	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2799.90	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000355444435	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11970.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000355444444	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6507.90	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000355444447	01-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9765.00	Expense
Northumberland County Council	THE ADDERLANE SURGERY	656542	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2208.00	Expense

Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000367753051	05-04-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	12584.34	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000402966260	25-04-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	1650.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	427459	02-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3712.80	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	427460	02-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2683.20	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	427461	02-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4334.40	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	656497	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	5352.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	656522	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	5940.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	656543	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	18120.00	Expense
Northumberland County Council	THE EDEN ACADEMY	300000339088299	12-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12000.00	Expense
Northumberland County Council	THE EDEN ACADEMY	300000404965449	29-04-2019	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	425230.92	Expense
Northumberland County Council	THE FOSTERING NETWORK	300000369224295	08-04-2019	Children's Services	Family Placement Service	17012	148003	Service Subscriptions	2232.00	Expense
Northumberland County Council	THE FOSTERING NETWORK	300000369224295	08-04-2019	Children's Services	Family Placement Service	17012	148003	Service Subscriptions	2760.00	Expense
Northumberland County Council	THE FOSTERING NETWORK	300000369224295	08-04-2019	Children's Services	Family Placement Service	17012	148003	Service Subscriptions	10668.12	Expense
Northumberland County Council	THE GARAGE BLYTH LTD	460422	04-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1500.00	Expense
Northumberland County Council	THE GARAGE BLYTH LTD	460422	04-04-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	THE HOUSE OF LORDS CATERING AND RETAIL SERVICES	450577	25-04-2019	Human Resources & Organisational Development	Central Tourism, Culture & Leisure	249400	113001	Casual hire of facilities	5749.98	Expense
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	462647	24-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3324.42	Asset
Northumberland County Council	THE INSTITUTE OF LICENSING	300000367528566	05-04-2019	Place	Public Protection Technical	232500	148003	Service Subscriptions	1800.00	Expense
Northumberland County Council	THE KEY SUPPORT SERVICES LTD	300000316521824	04-04-2019	Children's Services	Kyloe House School	17011	144002	Educational Learning Resources (Not ICT equipment)	2250.00	Expense
Northumberland County Council	THE LANGUAGE ALLIANCE LIMITED	300000313988447	01-04-2019	Children's Services	Maths & English	12053	144005	Exam Fees	945.00	Expense
Northumberland County Council	THE LANGUAGE ALLIANCE LIMITED	300000313988447	01-04-2019	Children's Services	Maths & English	12053	144005	Exam Fees	945.00	Expense
Northumberland County Council	THE LANGUAGE ALLIANCE LIMITED	300000313988447	01-04-2019	Children's Services	Maths & English	12053	144005	Exam Fees	1050.00	Expense
Northumberland County Council	THE LAUNDRY GALLERY	300000310752478	04-04-2019	Human Resources & Organisational Development	Hexham House	116002	142002	Laundry	1695.06	Expense
Northumberland County Council	THE LAWNS	503466	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9937.08	Expense
Northumberland County Council	THE LAWNS	503466	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9538.02	Expense
Northumberland County Council	THE MALTINGS BERWICK	300000348217455	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	738048.00	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300000338317193	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	2970.00	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300000338317232	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	2970.00	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300000338317241	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	2970.00	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300000338317294	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	2970.00	Expense
Northumberland County Council	THE NATIONAL AUTISTIC SOCIETY	378451	02-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	4860.00	Expense
Northumberland County Council	THE NATIONAL AUTISTIC SOCIETY	378466	02-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	4860.00	Expense
Northumberland County Council	THE NATIONAL AUTISTIC SOCIETY	378470	02-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	4860.00	Expense
Northumberland County Council	THE NATIONAL AUTISTIC SOCIETY	300000399112134	25-04-2019	Children's Services	ASD & SEMH	14150	144002	Educational Learning Resources (Not ICT equipment)	2730.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000308638427	01-04-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	35001	144034	Commissioned Services	75999.96	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000325983750	02-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	6300.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000361862510	08-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	6510.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000361862596	08-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	6090.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000404646112	26-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	20010.00	Expense
Northumberland County Council	THE OAKLEA TRUST	503470	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	34917.48	Expense
Northumberland County Council	THE OAKLEA TRUST	509423	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12331.20	Expense
Northumberland County Council	THE OAKLEA TRUST	509424	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5647.74	Expense
Northumberland County Council	THE OAKLEA TRUST	509425	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4991.28	Expense
Northumberland County Council	THE OAKLEA TRUST	509426	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6550.74	Expense

Northumberland County Council	THE OAKLEA TRUST	509427	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7453.74	Expense
Northumberland County Council	THE OAKLEA TRUST	509428	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7256.34	Expense
Northumberland County Council	THE OAKLEA TRUST	509429	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9063.18	Expense
Northumberland County Council	THE OAKLEA TRUST	509430	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7667.10	Expense
Northumberland County Council	THE OAKLEA TRUST	509431	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3996.48	Expense
Northumberland County Council	THE OAKLEA TRUST	608458	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49324.80	Expense
Northumberland County Council	THE OAKLEA TRUST	608459	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22590.96	Expense
Northumberland County Council	THE OAKLEA TRUST	608460	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19965.12	Expense
Northumberland County Council	THE OAKLEA TRUST	608461	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29814.96	Expense
Northumberland County Council	THE OAKLEA TRUST	608462	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26202.96	Expense
Northumberland County Council	THE OAKLEA TRUST	608463	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29025.36	Expense
Northumberland County Council	THE OAKLEA TRUST	608464	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36252.72	Expense
Northumberland County Council	THE OAKLEA TRUST	608465	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30668.40	Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	500453	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10944.00	Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	500454	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12116.58	Expense
Northumberland County Council	THE PHOENIX THEATRE BLYTH LIMITED	300000348217824	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	252000.00	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000390254783	18-04-2019	Children's Services	Corporate Services	12033	166000	Other Contributions	15120.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	501465	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5578.14	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	501466	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13480.50	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	501467	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7902.36	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	501468	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6043.02	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592500	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4339.26	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592501	16-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13543.68	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592502	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5303.58	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592534	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6750.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592534	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	31204.08	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592534	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3513.18	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592534	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3513.18	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592535	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6507.84	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592536	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13015.68	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592537	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22777.44	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	600410	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2324.22	Expense
Northumberland County Council	THE PRINCE'S TRUST	300000338673062	17-04-2019	Finance	Community Safety Academy	29100	144002	Educational Learning Resources (Not ICT equipment)	8400.00	Expense
Northumberland County Council	THE PRINCE'S TRUST	300000338673066	18-04-2019	Finance	Community Safety Academy	29100	144002	Educational Learning Resources (Not ICT equipment)	8400.00	Expense
Northumberland County Council	THE RED BALLOON PRE-SCHOOL GROUP	441415	03-04-2019	Children's Services	Funding for 3 and 4 Year Old Childrer	24018	166000	Other Contributions	3690.00	Expense
Northumberland County Council	THE RESCUE PLACE	500657	08-04-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	4584.00	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	666471	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38186.46	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	666472	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59401.20	Expense
Northumberland County Council	THE RIVERSIDE EVENTS LLP	300000348237678	08-04-2019	Place	Highways Network Management	202100	141000	Catering Provisions	2514.96	Expense
Northumberland County Council	THE ROTHBURY PRACTICE	500508	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	9288.00	Expense
Northumberland County Council	THE ROTHBURY PRACTICE	656556	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4668.00	Expense
Northumberland County Council	THE ROYAL BRITISH LEGION	300000391909484	24-04-2019	Human Resources & Organisational Development	Office Services	115002	146007	Chairman's Allowances - Hospitality	26454.54	Expense
Northumberland County Council	THE STATIONERY OFFICE	622434	30-04-2019	Place	Design	202150	140014	Books, Publications and Media	630.00	Expense
Northumberland County Council	THE STATIONERY OFFICE	622434	30-04-2019	Place	Design	202150	140014	Books, Publications and Media	900.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	450500	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8400.00	Asset
Northumberland County Council	THE VILLAGE SURGERY	500519	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	6108.00	Expense
Northumberland County Council	THE VILLAGE SURGERY	656566	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	6888.00	Expense
Northumberland County Council	THEATRE SANS FRONTIERES LTD	300000361311003	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	7536.00	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000331644396	10-04-2019	Finance	Recovery	126033	144029	Debt Collection Services	2310.00	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000377597767	24-04-2019	Finance	Recovery	126033	144029	Debt Collection Services	1800.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6555.84	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508418	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3277.92	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508418	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508418	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense

Northumberland County Council	THOMAS KNIGHT CARE HOME	508419	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	27949.14	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508419	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13420.26	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508419	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7948.26	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508420	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14899.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508420	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4473.66	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508421	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2013.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508421	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1200.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508421	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	24671.22	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508421	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13420.26	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508421	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9082.92	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508422	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3416.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508422	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30468.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508423	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508423	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508423	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508424	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2483.34	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508425	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30421.02	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	592506	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9877.50	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	685472	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3160.44	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	685473	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6832.32	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	685474	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6832.32	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	685476	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14447.76	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	389872	02-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4227.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	389899	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2605.68	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	417112	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4979.52	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	462605	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2396.88	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000391585741	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2949.18	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000401113171	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27211.80	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000402966207	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1622.22	Asset
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000391609387	18-04-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	10209.90	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000401113081	24-04-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	2916.00	Expense
Northumberland County Council	THORNLEY LEAZES CARE	559420	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3083.52	Expense
Northumberland County Council	THORNLEY LEAZES CARE	559421	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7209.66	Expense
Northumberland County Council	THORNLEY LEAZES CARE	559422	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2871.30	Expense
Northumberland County Council	THORNLEY LEAZES CARE	559423	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3096.96	Expense
Northumberland County Council	THORNLEY LEAZES CARE	559424	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3083.52	Expense
Northumberland County Council	THORNLEY LEAZES CARE	559425	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3151.80	Expense
Northumberland County Council	THORNLEY LEAZES CARE	559426	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3151.80	Expense
Northumberland County Council	THORNLEY LEAZES CARE	592445	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1741.74	Expense
Northumberland County Council	THORNLEY LEAZES CARE	688433	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6851.76	Expense
Northumberland County Council	THORNLEY LEAZES CARE	688434	30-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2813.76	Expense
Northumberland County Council	THORNLEY LEAZES CARE	688435	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15350.40	Expense
Northumberland County Council	THORNLEY LEAZES CARE	688436	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5994.24	Expense
Northumberland County Council	THREE60 MAPPING LTD	300000343284596	24-04-2019	Place	Coast Protection and Flood Defence	206300	144025	Professional Services	24000.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	636451	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4770.00	Expense
Northumberland County Council	TIME TO CARE	685438	29-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	8424.00	Expense
Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED	494433	29-04-2019	Place	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	4170.00	Expense
Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED	494433	29-04-2019	Place	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	4680.00	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	34.62	Expense

Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	34.62	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	34.62	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	34.62	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	34.62	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	71.04	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	125.70	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	179.04	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	479.70	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	62.16	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	47.64	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	27.42	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	148.98	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	103.98	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	179.82	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	179.82	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	119.88	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	44.40	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	48.84	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	119.04	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	104.40	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	214.68	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	37.20	Expense

Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	44.28	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	32.22	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	55.26	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	111.96	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	33.12	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	56.16	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	25.80	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	107.04	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	154.32	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	115.26	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	17010	144002	Educational Learning Resources (Not ICT equipment)	69.00	Expense
Northumberland County Council	TODDS	300000361571866	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19800.00	Asset
Northumberland County Council	TODDS	300000361571869	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39600.00	Asset
Northumberland County Council	TODDS	300000375730439	09-04-2019	Place	Maintenance - West	200240	144030	Hired Services	9900.00	Expense
Northumberland County Council	TODDS	300000375730460	09-04-2019	Place	Maintenance - West	200240	144030	Hired Services	9900.00	Expense
Northumberland County Council	TOLENT SOLUTIONS LTD	370148	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12194.46	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	370164	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1618.80	Asset
Northumberland County Council	TOM HUGHES TARPAULINS	393593	16-04-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	3600.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	622468	18-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	8880.00	Expense
Northumberland County Council	TOTAL GAS & POWER LTD	300000363674570	03-04-2019	Chief Executive	Briardale Community Centre	104002	111002	Gas	4090.65	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	401024	16-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1942.50	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	401025	16-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1942.50	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	401026	16-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1942.50	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	401027	16-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1942.50	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	416802	10-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6008.94	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	416810	10-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2249.88	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	462410	23-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	15968.64	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	462484	23-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2953.32	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	462515	23-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3626.52	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	607417	23-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4779.96	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000369377301	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	642168.66	Asset
Northumberland County Council	TOTAL MOBILE LTD	275478	15-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	1024200.00	Expense
Northumberland County Council	TOUCAN COMMUNICATIONS	300000363674646	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	19200.00	Expense
Northumberland County Council	TOUGH FURNITURE	300000341695421	10-04-2019	Children's Services	Coanwood	17017	140009	Furniture - not attached to buildings	15247.50	Expense
Northumberland County Council	TOY LIBRARY TOTS	441425	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2340.00	Expense
Northumberland County Council	TRAINING SYNERGY	300000367229648	04-04-2019	Finance	Benefits Assessment	126052	145003	Computer software	55468.08	Expense
Northumberland County Council	TRAPEZE GROUP	254178	24-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	48162.12	Expense

Northumberland County Council	TRAPEZE GROUP	300000348237605	03-04-2019	Place	Vehicles and Compliance	205100	145002	Computer hardware	2580.00	Expense
Northumberland County Council	TRAPEZE GROUP	300000348237605	03-04-2019	Place	Vehicles and Compliance	205100	145002	Computer hardware	5527.86	Expense
Northumberland County Council	TRAVELSURE	500671	09-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	11842.20	Revenue
Northumberland County Council	TRAVELSURE	300000363122594	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15120.00	Expense
Northumberland County Council	TRAVELSURE	300000363414845	03-04-2019	Children's Services	Young People & SEND	12040	166000	Other Contributions	1920.00	Expense
Northumberland County Council	TRAVELSURE	300000367388801	04-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	36348.00	Expense
Northumberland County Council	TRAVELSURE	300000367400775	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28980.00	Expense
Northumberland County Council	TRAVELSURE	300000367400778	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25200.00	Expense
Northumberland County Council	TRAVELSURE	300000367400843	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18900.00	Expense
Northumberland County Council	TRAVELSURE	300000367400847	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25200.00	Expense
Northumberland County Council	TRAVELSURE	300000367400850	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25200.00	Expense
Northumberland County Council	TRAVELSURE	300000367400854	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27720.00	Expense
Northumberland County Council	TRAVELSURE	300000367400861	05-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17514.00	Expense
Northumberland County Council	TRAVELSURE	300000367400867	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20400.00	Expense
Northumberland County Council	TRAVELSURE	300000367400874	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5040.00	Expense
Northumberland County Council	TRAVELSURE	300000367400877	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12096.00	Expense
Northumberland County Council	TRAVELSURE	300000367400880	05-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10080.00	Expense
Northumberland County Council	TRAVELSURE	300000367400883	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20160.00	Expense
Northumberland County Council	TRAVELSURE	300000367400886	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20160.00	Expense
Northumberland County Council	TRAVELSURE	300000367400889	04-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10080.00	Expense
Northumberland County Council	TRAVELSURE	300000377597793	11-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	21297.24	Expense
Northumberland County Council	TRAVELSURE	300000377597796	11-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	8125.86	Expense
Northumberland County Council	TRAVELSURE	300000377597796	11-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	11554.20	Expense
Northumberland County Council	TRAVELSURE	300000377597796	11-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	4958.76	Expense
Northumberland County Council	TRAVELSURE	300000389774936	17-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	6812.10	Revenue
Northumberland County Council	TRETTS OF TYNESIDE	503419	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	6300.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	503419	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	17640.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000369165802	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11340.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363116920	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11880.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363119500	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26460.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122064	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122064	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122064	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	5040.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122064	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122077	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	5481.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122086	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	6426.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122092	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	6480.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122092	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	1008.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122104	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10710.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122116	02-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	16632.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122135	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7434.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122148	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9046.80	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122158	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4050.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122158	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122168	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2880.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122174	02-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20160.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000377562127	10-04-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	165166.62	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000405024900	30-04-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	14039.82	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000405024917	30-04-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	22410.48	Expense
Northumberland County Council	TTS GROUP LIMITED	300000318251147	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4969.56	Asset
Northumberland County Council	TTS GROUP LIMITED	300000336218861	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9900.00	Asset
Northumberland County Council	TTS GROUP LIMITED	300000403422718	26-04-2019	Children's Services	ICT Curriculum SLA	10245	145002	Computer hardware	16373.70	Expense
Northumberland County Council	TTS GROUP LIMITED	300000403422718	26-04-2019	Children's Services	ICT Curriculum SLA	10245	145002	Computer hardware	21449.34	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	454447	04-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	4500.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535444	10-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	11241.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	504.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1812.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	224.82	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	810.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	4200.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	30720.00	Expense

Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535470	10-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	6540.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535470	10-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	6600.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535525	12-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	9792.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	636425	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	3876.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957862	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	2880.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957862	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	479.76	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957862	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	3270.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957870	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	15360.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957881	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	4845.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957881	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	2640.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957881	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	249.60	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957881	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	4500.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000385786798	26-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	5970.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000389774846	26-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	4200.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000389774874	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	6744.60	Expense
Northumberland County Council	TURNCOACH	300000348093710	08-04-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	24017	144023	Provision of Early Years Training	3750.00	Expense
Northumberland County Council	TURNCOACH	300000403038767	29-04-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	24017	144025	Professional Services	3750.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608453	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8232.96	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608454	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10835.82	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608454	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10835.82	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608454	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10835.82	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608454	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10835.82	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608454	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10835.82	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608455	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73925.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608456	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	39547.44	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608457	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60712.08	Expense
Northumberland County Council	TURNKEY INSTRUMENTS LIMITED	300000385890200	15-04-2019	Place	Public Protection Technical	232500	148003	Service Subscriptions	8748.00	Expense
Northumberland County Council	TURRET VILLA	503500	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22799.70	Expense
Northumberland County Council	TURRET VILLA	503500	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3395.76	Expense
Northumberland County Council	TURRET VILLA	503501	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6555.48	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	450546	04-04-2019	Place	Winter Services	200380	144030	Hired Services	2772.00	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000361311810	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	65848.62	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000361311813	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	53436.48	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000368710480	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41184.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000388307962	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	59400.00	Asset
Northumberland County Council	TWEEDMOUTH HOUSE	501473	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7055.34	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	501474	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12131.76	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	501474	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3389.16	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507519	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16636.14	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507519	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6802.38	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507519	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6642.72	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9833.76	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3416.16	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	4226.88	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	507521	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7044.66	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3277.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3416.16	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8946.84	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense

Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	4473.42	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	507523	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2708.94	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507524	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3524.46	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507524	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7048.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507524	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4473.42	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507524	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507524	09-04-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	4473.42	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	507526	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	592503	16-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4703.58	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	685467	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5868.30	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304004	02-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	1920.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304004	02-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	960.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304004	02-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	480.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304004	02-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	960.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304009	02-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	7740.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304009	02-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	7470.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304009	02-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	5340.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304009	02-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	1080.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304009	02-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144051	Advertising / Publicity	4650.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	685862	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13214.88	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	685862	30-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13214.88	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	685863	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	143559.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	685863	30-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	143559.00	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000376154741	10-04-2019	Finance	Engineering Services	30120	162000	Payments to Other Local Authorities	136473.84	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000376154777	25-04-2019	Finance	Engineering Services	30120	162000	Payments to Other Local Authorities	76490.64	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000376154784	25-04-2019	Finance	Engineering Services	30120	162000	Payments to Other Local Authorities	106814.22	Expense
Northumberland County Council	TYNE AND WEAR SPORT	300000348237696	01-04-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services	8240.22	Expense
Northumberland County Council	TYNE TEES CERAMICS	417122	10-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1689.60	Asset
Northumberland County Council	TYNE TEES CLEANING CO LTD	504421	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	10578.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000369165982	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17544.24	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000369165985	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17545.50	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000369165987	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17564.40	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000373968001	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12946.50	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000373968004	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18585.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000373968007	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17608.50	Expense
Northumberland County Council	TYNE VALLEY EXPRESS LTD	535523	29-04-2019	Finance	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	2160.00	Expense
Northumberland County Council	TYNEDALE ROADSTONE LTD	300000347725427	03-04-2019	Place	Maintenance - West	200240	140000	Equipment	2722.50	Expense
Northumberland County Council	TYNESIDE AND NORTHUMBERLAND MIND	300000316521802	08-04-2019	Adult Social Care & Commissioning	Public Health Service	35000	144025	Professional Services	9000.00	Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	300000361571317	23-04-2019	Place	Hexham Depot - Depot Running Costs	225510	140000	Equipment	1532.16	Expense
Northumberland County Council	TYSOFT SOFTWARE LTD	568556	30-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3595.50	Expense
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	500517	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2688.00	Expense
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	656512	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2976.00	Expense
Northumberland County Council	UNITED KINGDOM ACCREDITATION SERVICE	300000319830747	15-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	9366.00	Expense
Northumberland County Council	UNITED KINGDOM ACCREDITATION SERVICE	300000319830747	15-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	18732.00	Expense
Northumberland County Council	UNITED KINGDOM ACCREDITATION SERVICE	300000319830747	15-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	4242.00	Expense
Northumberland County Council	UNITED KINGDOM ACCREDITATION SERVICE	300000336830123	17-04-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	5352.00	Expense
Northumberland County Council	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST C/O SOLIHULL APPROACH	300000367458157	25-04-2019	Children's Services	Children's Support Team	17020	101100	Staff Training & Development	26604.00	Expense
Northumberland County Council	URBAN HYGIENE LTD	300000361571976	18-04-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	26303.94	Expense
Northumberland County Council	UTTER CLUTTER LTD	300000328069853	15-04-2019	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	1644.00	Expense
Northumberland County Council	VAISALA LTD	300000326104673	15-04-2019	Place	Winter Services	200380	140016	Highways Materials	34440.00	Expense
Northumberland County Council	VALTECH LTD	300000365600659	23-04-2019	Finance	Blue Badges Scheme	255500	145003	Computer software	5977.92	Expense

Northumberland County Council	VALUATION OFFICE AGENCY	417295	18-04-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	18000.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	417296	18-04-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	24000.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000369377233	23-04-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	15000.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000369377652	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5700.00	Asset
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000348237630	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6577.80	Asset
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000348237675	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	32567.10	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000379407501	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5189.10	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000379407522	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4408.98	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000385890112	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4929.06	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000385890124	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9752.46	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000385890139	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11374.26	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000385890243	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2332.56	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000389774140	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29662.86	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000389774180	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10339.74	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000389774199	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1500.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000403301593	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2421.84	Asset
Northumberland County Council	VENN GROUP LIMITED	300000239276387	11-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	13500.00	Expense
Northumberland County Council	VENN GROUP LIMITED	300000259785059	11-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	13500.00	Expense
Northumberland County Council	VENN GROUP LIMITED	300000266755731	25-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	13410.00	Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300000410273119	30-04-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection	1904.52	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	420665	17-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2400.00	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300000405083555	30-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	43164.00	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300000405083558	30-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	12297.00	Expense
Northumberland County Council	VERTIGO CREATIVE STUDIO LIMITED	300000363419473	18-04-2019	Human Resources & Organisational Development	Hadrian Wall	250071	144025	Professional Services	66000.00	Expense
Northumberland County Council	VICTORIA HOUSE	574419	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29677.44	Expense
Northumberland County Council	VICTORIA HOUSE	574419	12-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	VIKING DIRECT LTD	300000330247797	02-04-2019	Adult Social Care & Commissioning	Ageing Well	303204	140000	Equipment	3226.08	Expense
Northumberland County Council	VILLAGE NEWCASTLE	300000386341861	23-04-2019	Children's Services	ICT Curriculum SLA	10245	141000	Catering Provisions	23220.00	Expense
Northumberland County Council	VIRGIN MONEY	686409	29-04-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	48000.00	Revenue
Northumberland County Council	VIRGIN MONEY	686410	29-04-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	60000.00	Revenue
Northumberland County Council	VIRGIN MONEY	686411	29-04-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	330000.00	Revenue
Northumberland County Council	VIRGIN MONEY	686412	29-04-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	120000.00	Revenue
Northumberland County Council	VISION FOR EDUCATION	300000329850507	04-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	6765.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000329850507	04-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	8136.30	Expense
Northumberland County Council	VISION FOR EDUCATION	300000329850511	11-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	-2706.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000329850528	11-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	4059.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000329850528	11-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	8136.30	Expense
Northumberland County Council	VISION FOR EDUCATION	300000365965301	18-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	4059.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000365965301	18-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	8136.30	Expense
Northumberland County Council	VISION FOR EDUCATION	300000369224281	25-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	2706.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000369224281	25-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	1353.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000369224281	25-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	1627.26	Expense
Northumberland County Council	VISION FOR EDUCATION	300000369224281	25-04-2019	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	6509.04	Expense
Northumberland County Council	VISUAL METRICS LTD	300000399112065	23-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	63758.94	Expense
Northumberland County Council	VITA DIRECT	535515	30-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	354.00	Expense
Northumberland County Council	VITA DIRECT	535515	30-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	420.00	Expense
Northumberland County Council	VITA DIRECT	535515	30-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	294.30	Expense

Northumberland County Council	VITA DIRECT	535515	30-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	465.00	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000310318663	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1620.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000310318663	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1620.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000310318663	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1620.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000310318663	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1620.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000361690374	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4623.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000379285077	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8100.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000379285077	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24300.00	Asset
Northumberland County Council	VOX SECURITY LTD	300000316652839	03-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4500.00	Expense
Northumberland County Council	VOYAGE 1 LTD	427474	02-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4861.98	Expense
Northumberland County Council	VOYAGE 1 LTD	441461	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4861.98	Expense
Northumberland County Council	VOYAGE 1 LTD	497480	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	62851.50	Expense
Northumberland County Council	VOYAGE 1 LTD	497481	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	59591.76	Expense
Northumberland County Council	VOYAGE 1 LTD	509437	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4861.98	Expense
Northumberland County Council	VOYAGE 1 LTD	509438	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28312.56	Expense
Northumberland County Council	VOYAGE 1 LTD	509439	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6894.72	Expense
Northumberland County Council	VOYAGE 1 LTD	509440	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4861.98	Expense
Northumberland County Council	VOYAGE 1 LTD	583431	15-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4861.98	Expense
Northumberland County Council	VPS (UK) LTD	300000299222012	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4350.00	Asset
Northumberland County Council	VPS (UK) LTD	300000299222015	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4320.00	Asset
Northumberland County Council	VPS (UK) LTD	300000299222015	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3480.00	Asset
Northumberland County Council	VPS (UK) LTD	300000299222015	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1500.00	Asset
Northumberland County Council	VPS (UK) LTD	300000367325956	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6090.00	Asset
Northumberland County Council	VPS (UK) LTD	300000378035730	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8700.00	Asset
Northumberland County Council	VPS (UK) LTD	300000378035730	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4350.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	417263	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7326.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	450582	04-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3990.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	500655	08-04-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	7488.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	500658	08-04-2019	Place	Maintenance - West	200240	144030	Hired Services	5244.30	Expense
Northumberland County Council	W L STRAUGHAN AND SON	500659	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5787.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	500669	09-04-2019	Place	Maintenance - West	200240	144030	Hired Services	4374.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	500673	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13752.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	500674	08-04-2019	Place	Maintenance - West	200240	144030	Hired Services	2916.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	535437	12-04-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	8064.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	535542	11-04-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	5334.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	636412	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	636431	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14076.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	636438	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8118.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	636448	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5304.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	636455	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16380.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	636474	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4374.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	636475	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5787.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	636480	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5244.30	Asset
Northumberland County Council	W L STRAUGHAN AND SON	636489	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21240.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000284793072	01-04-2019	Place	Winter Services	200380	140017	Consumable Materials	4942.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000284793246	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5304.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000284793251	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4374.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000284793256	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4374.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000284793307	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5244.30	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000284793317	01-04-2019	Place	Winter Services	200380	140017	Consumable Materials	10080.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000284793322	01-04-2019	Place	Winter Services	200380	140017	Consumable Materials	6088.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000284793328	01-04-2019	Place	Winter Services	200380	140017	Consumable Materials	3797.10	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000284793339	01-04-2019	Place	Winter Services	200380	140017	Consumable Materials	1800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000348147804	02-04-2019	Place	Winter Services	200380	167000	Private Contractors	11520.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000348147831	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16380.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147834	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147841	02-04-2019	Place	Maintenance - West	200240	167000	Private Contractors	5244.30	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000348147844	02-04-2019	Place	Maintenance - West	200240	167000	Private Contractors	2754.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000348147848	02-04-2019	Place	Winter Services	200380	167000	Private Contractors	11520.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000348147852	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16380.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147855	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16380.00	Asset

Northumberland County Council	W L STRAUGHAN AND SON	300000348147858	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15264.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147861	02-04-2019	Place	Winter Services	200380	167000	Private Contractors	16380.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000348147864	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4266.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147870	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4320.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147876	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5238.90	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147879	02-04-2019	Place	Winter Services	200380	167000	Private Contractors	11520.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000348147885	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16380.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147888	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16380.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147891	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5904.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147896	02-04-2019	Place	A69 Northumberland	200560	167000	Private Contractors	17496.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361304823	01-04-2019	Place	Street Lighting - Rechargeable Works	200600	167000	Private Contractors	576.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361304823	01-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	8568.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361304826	01-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	5250.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361304829	01-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	10668.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361304837	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4212.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361304840	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471364	01-04-2019	Place	Winter Services	200380	144030	Hired Services	2050.20	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471364	01-04-2019	Place	Street Lighting Maintenance	200620	144030	Hired Services	3254.40	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471376	01-04-2019	Place	Winter Services	200380	144030	Hired Services	1080.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471376	01-04-2019	Place	Street Lighting Maintenance	200620	144030	Hired Services	4716.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471376	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1080.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471449	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4701.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471465	01-04-2019	Place	Winter Services	200380	144030	Hired Services	1204.20	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471465	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4100.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471493	01-04-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	3636.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471493	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3240.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471496	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1836.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471496	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471496	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471496	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419686	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6492.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419689	03-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	1278.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000363419689	03-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	3834.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000363419689	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1116.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419693	04-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	2505.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000363419693	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1501.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419696	03-04-2019	Place	Street Lighting - Rechargeable Works	200600	167000	Private Contractors	990.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000363419696	03-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	4392.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000363419696	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3834.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419699	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4874.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419699	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3249.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419703	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6012.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419706	03-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	8514.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000363419710	03-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	3888.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000363419931	03-04-2019	Place	Winter Services	200380	144030	Hired Services	16380.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000363419934	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419939	03-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	3901.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000363419939	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1403.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419942	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5787.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419945	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9828.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419989	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3078.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363419997	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8388.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000363614554	03-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	6480.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000363614554	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7272.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365248733	03-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	8100.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365248733	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1224.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365248738	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2527.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365248738	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1684.80	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365248743	03-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	6264.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365248743	03-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5850.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365248750	05-04-2019	Place	Street Lighting - Rechargeable Works	200600	167000	Private Contractors	265.98	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365248750	05-04-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	6475.02	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365248750	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365248755	03-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5832.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365248755	03-04-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4176.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365378847	04-04-2019	Place	Rechargable Construction - West	200440	0	Budget Load	3636.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365378847	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3240.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365378851	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1728.00	Asset

Northumberland County Council	W L STRAUGHAN AND SON	300000365378851	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365378851	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365378851	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365378851	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365378856	04-04-2019	Place	Maintenance - West	200240	167000	Private Contractors	4219.20	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365378856	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1025.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365378874	04-04-2019	Place	Maintenance - West	200240	167000	Private Contractors	3456.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365378874	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	918.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365378884	04-04-2019	Place	Maintenance - West	200240	167000	Private Contractors	4356.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365378884	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365600003	04-04-2019	Place	Maintenance - West	200240	144030	Hired Services	4374.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365600027	04-04-2019	Place	Maintenance - West	200240	144030	Hired Services	3888.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365600030	04-04-2019	Place	Maintenance - West	200240	144030	Hired Services	5244.30	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000365600033	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14940.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365600036	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365600036	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365600036	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000365600036	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1944.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000367528489	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000367528492	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000367528492	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000367528497	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2448.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000367528497	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2448.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000367528500	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000367528503	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000367528503	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000368710466	05-04-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	32940.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000368710471	05-04-2019	Place	Plessey Woods	203220	119000	Grounds Maintenance	8880.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000375730349	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000375730349	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000375730349	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1944.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000375730354	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000375730363	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16380.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000377597808	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25128.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000377597814	11-04-2019	Place	Winter Services	200380	140016	Highways Materials	6144.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000377597817	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1656.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000377597823	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2610.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000377597962	11-04-2019	Place	Winter Services	200380	140016	Highways Materials	5568.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000377601541	11-04-2019	Place	Winter Services	200380	144030	Hired Services	1025.10	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000377601541	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	963.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000377601541	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000377601541	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1025.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000377601544	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21240.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000380957156	12-04-2019	Place	Rechargable Construction - West	200440	140017	Consumable Materials	3510.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000380957166	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4536.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000380957174	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1782.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000380957184	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14436.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000380957220	15-04-2019	Place	Policy and Programmes - Highways Maintenance	202107	110003	Repair and Maintenance	76500.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000381159809	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16380.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000381159812	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000381159812	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000381159812	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1944.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000381159812	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000381372825	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5304.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000381372835	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4374.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000381372840	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4644.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000381372843	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4870.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000381372843	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1217.70	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000381372846	15-04-2019	Place	A69 Northumberland	200560	0	Budget Load	8778.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000381372846	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4974.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000381372852	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16380.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000381372862	15-04-2019	Place	Winter Services	200380	144030	Hired Services	16380.00	Expense

Northumberland County Council	W L STRAUGHAN AND SON	300000381372865	15-04-2019	Place	Winter Services	200380	144030	Hired Services	16380.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000386341911	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21240.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000386341920	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000386341938	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16380.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000390239136	18-04-2019	Place	Winter Services	200380	167000	Private Contractors	2772.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000390239147	18-04-2019	Place	Sign Shop	200480	167000	Private Contractors	4374.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000390239159	18-04-2019	Place	Sign Shop	200480	167000	Private Contractors	18023.40	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000390239162	18-04-2019	Place	Sign Shop	200480	167000	Private Contractors	4374.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000392048373	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048373	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048373	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048373	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048373	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048755	24-04-2019	Place	Maintenance - West	200240	144030	Hired Services	5244.30	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000392048762	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5787.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048765	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2664.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048770	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11952.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048775	24-04-2019	Place	Maintenance - West	200240	144030	Hired Services	6444.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000400546014	24-04-2019	Place	Maintenance - West	200240	144030	Hired Services	2754.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000400546014	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1620.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000400546017	24-04-2019	Place	Winter Services	200380	144030	Hired Services	2289.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000400546017	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3135.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000400546020	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6120.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000400546020	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26100.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000402873678	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16380.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000402873952	26-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	5540.40	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000402873955	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5781.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000402873958	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4536.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000402873962	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000402873966	26-04-2019	Place	A69 Northumberland	200560	144030	Hired Services	2916.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000402873980	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5540.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000410273730	30-04-2019	Place	Sign Shop	200480	167000	Private Contractors	3618.00	Expense
Northumberland County Council	WALKER PRESTON SOLICITORS	300000374577171	09-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	6926.40	Expense
Northumberland County Council	WARD HADAWAY	300000367753071	05-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	7686.00	Expense
Northumberland County Council	WARD HADAWAY	300000377597900	30-04-2019	Finance	Commercial Team	125045	194000	Legal Advice - External	14844.00	Expense
Northumberland County Council	WARREN ACCESS	404409	01-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3420.00	Expense
Northumberland County Council	WARREN ACCESS	404410	04-04-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	513.00	Expense
Northumberland County Council	WARREN ACCESS	404410	04-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3420.00	Expense
Northumberland County Council	WARREN ACCESS	417134	16-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2568.00	Expense
Northumberland County Council	WARREN ACCESS	424415	26-04-2019	Place	Bridge Maintenance	202170	167000	Private Contractors	2970.00	Expense
Northumberland County Council	WARREN ACCESS	427475	18-04-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	459.00	Expense
Northumberland County Council	WARREN ACCESS	427475	18-04-2019	Place	Hire Desk	205360	132001	Plant Hire	3420.00	Expense
Northumberland County Council	WARREN ACCESS	300000368710484	16-04-2019	Place	Woodland Management	203150	132000	Vehicle hire	3300.00	Expense
Northumberland County Council	WASHETERIA	300000367229364	04-04-2019	Children's Services	Kyloe House	17010	142002	Laundry	5911.38	Expense
Northumberland County Council	WATBUS	503414	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1920.00	Expense
Northumberland County Council	WATBUS	300000363674094	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16380.00	Expense
Northumberland County Council	WATBUS	300000363674111	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14490.00	Expense
Northumberland County Council	WATBUS	300000363674121	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14490.00	Expense
Northumberland County Council	WATBUS	300000363674127	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5760.00	Expense
Northumberland County Council	WATBUS	300000363674127	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7800.00	Expense
Northumberland County Council	WATBUS	300000363674148	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12150.00	Expense
Northumberland County Council	WATBUS	300000363674148	03-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4500.00	Expense
Northumberland County Council	WATBUS	300000363674154	03-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5052.78	Expense
Northumberland County Council	WATERLOO HOUSE	468416	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10987.26	Expense
Northumberland County Council	WATERLOO HOUSE	538471	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3192.42	Expense
Northumberland County Council	WATERLOO HOUSE	538471	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15962.10	Expense
Northumberland County Council	WATERLOO HOUSE	538471	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9577.26	Expense
Northumberland County Council	WATERLOO HOUSE	538471	10-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	240.00	Expense
Northumberland County Council	WATERLOO HOUSE	538472	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29979.18	Expense
Northumberland County Council	WATERLOO HOUSE	538472	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6662.04	Expense
Northumberland County Council	WATERLOO HOUSE	538473	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9715.86	Expense
Northumberland County Council	WATERLOO HOUSE	538473	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6523.44	Expense
Northumberland County Council	WATERLOO HOUSE	538474	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1757.94	Expense
Northumberland County Council	WATERLOO HOUSE	538474	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5160.36	Expense
Northumberland County Council	WATERLOO HOUSE	567411	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3331.02	Expense

Northumberland County Council	WATERLOO HOUSE	567412	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3208.92	Expense
Northumberland County Council	WATERLOO HOUSE	592504	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4758.60	Expense
Northumberland County Council	WATERLOO HOUSE	592505	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1833.66	Expense
Northumberland County Council	WATERLOO HOUSE	685468	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10033.32	Expense
Northumberland County Council	WATERMAN ASPEN LTD	450435	23-04-2019	Place	Development Control	240005	144025	Professional Services	10902.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	450466	23-04-2019	Place	Development Control	240005	144025	Professional Services	14856.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	450554	23-04-2019	Place	Development Control	240005	144025	Professional Services	6839.28	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000316691845	08-04-2019	Place	Development Control	240005	144025	Professional Services	43082.46	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000319976489	10-04-2019	Place	Development Control	240005	144025	Professional Services	7613.70	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000319976508	10-04-2019	Place	Development Control	240005	144025	Professional Services	10902.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000333483545	17-04-2019	Place	Development Control	240005	144025	Professional Services	7882.56	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000333483552	17-04-2019	Place	Development Control	240005	144025	Professional Services	10902.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000347725167	03-04-2019	Place	Development Control	240005	144025	Professional Services	2240.82	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000369377807	29-04-2019	Place	Development Control	240005	144025	Professional Services	3941.28	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000369377811	29-04-2019	Place	Development Control	240005	144025	Professional Services	10902.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000375820967	29-04-2019	Place	Development Control	240005	144025	Professional Services	7242.30	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	568557	12-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7140.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	300000369377328	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3600.00	Asset
Northumberland County Council	WDM LTD	450525	23-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	102000.00	Expense
Northumberland County Council	WDM LTD	300000347725421	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4500.00	Expense
Northumberland County Council	WECAN	300000368967119	05-04-2019	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	19890.00	Expense
Northumberland County Council	WEL MEDICAL LIMITED	300000347725102	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	109973.40	Asset
Northumberland County Council	WELL CLOSE MEDICAL GROUP	500503	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1596.00	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	656515	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2676.00	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	656550	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	3156.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	421425	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3354.78	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	421426	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3354.78	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	421427	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3354.78	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	497474	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4140.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	497474	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3486.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	497479	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6996.72	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	497479	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4076.46	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	501458	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6445.44	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	501460	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2875.50	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	507517	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	16996.08	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	507517	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6961.68	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	507518	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21170.88	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508412	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6961.68	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508412	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7101.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508412	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7632.12	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508413	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3492.60	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508413	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3342.60	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508413	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11374.92	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508413	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3720.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508414	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	-3683.10	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	574438	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10166.04	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	574438	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10442.52	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	574439	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4097.94	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	574439	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6943.44	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592490	16-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3480.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592491	16-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4792.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592492	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3342.60	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592494	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2865.06	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592495	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8747.40	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592496	16-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3480.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	608409	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2880.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	624774	23-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5014.26	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	500515	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	4116.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	500542	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2214.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	500633	08-04-2019	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1866.12	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	656531	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1842.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	656563	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	11352.00	Expense
Northumberland County Council	WENDYS TAXIS	300000369165719	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3780.00	Expense
Northumberland County Council	WENDYS TAXIS	300000369165724	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4284.00	Expense

Northumberland County Council	WENDYS TAXIS	300000369165743	08-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	6300.00	Expense
Northumberland County Council	WENDYS TAXIS	300000369165746	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10710.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574440	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8015.40	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574440	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3277.92	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574440	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574440	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3416.16	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574440	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574441	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7144.08	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574441	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5448.96	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574441	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3416.16	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574441	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2846.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574442	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3416.16	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574442	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574442	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574443	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3416.16	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574443	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574443	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574444	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4226.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574445	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3623.04	Expense
Northumberland County Council	WERNICK HIRE	494434	08-04-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	1195.74	Expense
Northumberland County Council	WERNICK HIRE	494434	08-04-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	1328.52	Expense
Northumberland County Council	WERNICK HIRE	494434	08-04-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	199.26	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	948.00	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	926.16	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	240.00	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	444.00	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	96.00	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	48.00	Expense
Northumberland County Council	WEST END PRE-SCHOOL	441424	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	4960.80	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000381170255	12-04-2019	Finance	Fire & Rescue Services Admin Centre	30100	144025	Professional Services	-3168.00	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000381170255	12-04-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	5103.24	Revenue
Northumberland County Council	WESTDALE NORTH LTD	300000312531453	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	268482.78	Expense
Northumberland County Council	WESTDALE NORTH LTD	300000323954853	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1440002.88	Expense
Northumberland County Council	WESTDALE NORTH LTD	300000347725331	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1223324.22	Expense
Northumberland County Council	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	622475	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167002	Other Independent Care	28690.56	Expense
Northumberland County Council	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	622476	18-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	28690.56	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	655456	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4069.74	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	441434	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2808.00	Expense
Northumberland County Council	WHISTL (DOORDROP) LIMITED	300000379738267	12-04-2019	Children's Services	Corporate Services	12033	144051	Advertising / Publicity	167973.06	Expense
Northumberland County Council	WHITE MEDICAL GROUP	500499	08-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2928.00	Expense
Northumberland County Council	WHITE MEDICAL GROUP	656546	24-04-2019	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2736.00	Expense
Northumberland County Council	WHITE SWAN HOTEL	417269	23-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	2588.70	Expense

Northumberland County Council	WHOLE SYSTEMS PARTNERSHIP	300000381159576	16-04-2019	Adult Social Care & Commissioning	Local System Review and Imp Program	300402	145001	Data Lines	15000.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	828.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	828.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	828.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	5854.98	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	2927.46	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Place	Sign Shop	200480	140016	Highways Materials	5854.98	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Place	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	828.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	450439	23-04-2019	Place	Sign Shop	200480	140016	Highways Materials	89970.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	450456	23-04-2019	Place	Sign Shop	200480	140016	Highways Materials	2100.00	Expense
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	568427	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1668.24	Asset
Northumberland County Council	WOLSELEY UK LIMITED	401900	01-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4243.26	Asset
Northumberland County Council	WOLSELEY UK LIMITED	401910	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1646.40	Expense
Northumberland County Council	WOLSELEY UK LIMITED	401933	02-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2134.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	401951	03-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2970.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	401973	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8134.56	Asset
Northumberland County Council	WOLSELEY UK LIMITED	417039	10-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4478.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	417156	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1729.56	Asset
Northumberland County Council	WOLSELEY UK LIMITED	462604	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3185.16	Asset
Northumberland County Council	WOLSELEY UK LIMITED	462630	24-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2590.98	Asset
Northumberland County Council	WOLSELEY UK LIMITED	462666	24-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3045.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	568434	16-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2620.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	568462	16-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7886.04	Asset
Northumberland County Council	WOLSELEY UK LIMITED	568468	17-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5572.74	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000348237614	01-04-2019	Place	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	2520.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000364033694	03-04-2019	Place	Street Lighting Maintenance	200620	194000	Legal Advice - External	87600.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000365047697	03-04-2019	Place	Street Lighting Maintenance	200620	194000	Legal Advice - External	6930.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000368679854	05-04-2019	Children's Services	Working With Schools	1008	144025	Professional Services	17499.60	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000368679886	05-04-2019	Children's Services	Working With Schools	1008	144025	Professional Services	4320.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000368679898	05-04-2019	Children's Services	Working With Schools	1008	144025	Professional Services	12204.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000368679902	05-04-2019	Children's Services	Working With Schools	1008	144025	Professional Services	9648.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000403422513	26-04-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	24328.80	Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000367229594	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25362.48	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273151	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3570.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273169	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3570.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273175	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3570.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273187	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7170.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273214	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3600.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273528	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3570.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273539	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7170.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273544	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3570.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273548	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3570.00	Asset
Northumberland County Council	WOODY'S TAXIS	300000369165868	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15829.38	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165877	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15750.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165883	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23940.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165886	08-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18023.04	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165891	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20384.28	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165894	17-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10886.40	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165899	08-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	14364.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165902	08-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	4752.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165908	08-04-2019	Children's Services	Inclusion	17009	136000	Pupils - Travel	14917.50	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165911	11-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12480.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165915	08-04-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12888.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165923	17-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3822.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165936	17-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3822.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000378035824	16-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	2290.08	Expense
Northumberland County Council	WOODY'S TAXIS	300000378035824	16-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	360.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000378035824	16-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	7249.92	Expense
Northumberland County Council	WOODY'S TAXIS	300000379285098	11-04-2019	Children's Services	North FACT	16017	181000	Client Transport	7020.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000389671031	17-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	-3822.00	Expense
Northumberland County Council	WORKFORCE SKILLS SUPPORT	300000381159517	16-04-2019	Place	Maintenance - North	200200	140003	Tools	9000.00	Expense

Northumberland County Council	WORKMAN	300000386323053	16-04-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	14538.36	Expense
Northumberland County Council	WORKMAN	300000386323053	16-04-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	51580.62	Expense
Northumberland County Council	WORKMAN	300000386323057	16-04-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	5545.14	Expense
Northumberland County Council	WORKMAN	300000386323057	16-04-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	30948.30	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000355444663	01-04-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3195.60	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000363122349	02-04-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	2894.88	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000363122385	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23247.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000363122388	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27657.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000363122399	02-04-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21420.00	Expense
Northumberland County Council	XEROX (UK) LTD	424465	15-04-2019	Finance	Central Print	127800	143002	Reprographics	2052.30	Expense
Northumberland County Council	XEROX (UK) LTD	300000328063961	08-04-2019	Finance	Central Print	127800	143002	Reprographics	5019.06	Expense
Northumberland County Council	XSITE ARCHITECTURE LLP	300000338344746	11-04-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	130008	Other Transport Costs	15584.10	Expense
Northumberland County Council	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	300000363674860	17-04-2019	Adult Social Care & Commissioning	Sexual Health Services	35071	144034	Commissioned Services	1599.12	Expense
Northumberland County Council	YORKSHIRE ADOPTION AGENCY	300000387983991	17-04-2019	Children's Services	Family Placement Service	17012	167001	Adoption Agency	186000.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	374426	04-04-2019	Children's Services	West Sure Start Childrens Centre	9312	144002	Educational Learning Resources (Not ICT equipment)	2262.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	374449	04-04-2019	Children's Services	Working With Schools	1008	140009	Furniture - not attached to buildings	601.92	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	374449	04-04-2019	Children's Services	Business Support Team	24004	140009	Furniture - not attached to buildings	2407.68	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	24004	140009	Furniture - not attached to buildings	2452.20	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	24004	140009	Furniture - not attached to buildings	68.10	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	24004	140009	Furniture - not attached to buildings	204.30	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	24004	140009	Furniture - not attached to buildings	107.40	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	24004	140009	Furniture - not attached to buildings	322.20	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	24004	140009	Furniture - not attached to buildings	390.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	24004	140009	Furniture - not attached to buildings	1170.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	24004	140009	Furniture - not attached to buildings	1482.60	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	24004	140009	Furniture - not attached to buildings	1208.10	Expense
Northumberland County Council	YOUNGS RPS	300000379602596	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5610.00	Asset
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000322110755	08-04-2019	Place	Sign Shop	200480	140016	Highways Materials	2100.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Place	Sign Shop	200480	140016	Highways Materials	1079.40	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Place	Sign Shop	200480	140016	Highways Materials	539.70	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Place	Sign Shop	200480	140016	Highways Materials	539.70	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Place	Sign Shop	200480	140016	Highways Materials	539.70	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Place	Sign Shop	200480	140016	Highways Materials	1739.16	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Place	Sign Shop	200480	140016	Highways Materials	2430.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423420	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3528.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423422	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1975.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423423	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5639.22	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423425	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1990.56	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423427	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5352.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423429	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2035.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423430	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5448.06	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423431	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8028.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423434	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2850.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423438	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2171.52	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423439	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2850.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423440	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2850.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423441	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5655.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423442	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3053.70	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423444	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8753.94	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423446	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6333.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423447	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5021.64	Expense

Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423451	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3709.68	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423453	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4885.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423455	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1764.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423456	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3393.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423457	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1854.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423458	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3573.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423459	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1900.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423461	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2850.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423462	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	49402.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	425412	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4682.34	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	425413	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2850.12	Expense
Northumberland County Council	ZIP HEATERS (UK) LTD T/A ZIP WATER UK	450548	04-04-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	110003	Repair and Maintenance	1638.00	Expense
Northumberland County Council	ZOE LODRICK LTD	300000400546352	24-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	6159.18	Expense